

TENTATIVE  
AGENDA  
BOARD OF EDUCATION  
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46  
MONDAY, JULY 9, 2007  
MIDDLE SCHOOL  
7:30 p.m.

- A. Call to Order
- B. Roll Call
- C. Establishment of Quorum
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Public Comment
- G. Consent Agenda
  - 1. Approval of Minutes
  - 2. Approval of Treasurer's Report/Accounts Payable
  - 3. Approval of Personnel Report
- H. Superintendent/Board Reports
- I. New Business:
  - 1. Discussion Items
    - A. Facilities - Update on Avon, Woodview and O & M Projects
    - B. Superintendent Committee Membership Discussion
    - C. Discussion of Format of Board Reports
    - D. School Board Member Manual
    - E. Newsletter
    - F. Agenda Items for August 13, 2007
    - G. Future Agenda Items
  - 2. Action Items
    - A. Administrative Salaries
    - B. Jani-King Contract
    - C. Acceptable Use Policy (AUP)
    - D. Approval of School District Depository
    - E. Approval of Hazardous Transportation Safety Area Resolution
- J. Public Comment
- K. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body.
- L. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

Board Members

Sue Facklam	548-2930/ 223-3540 ext. 5565
Mary Garcia	223-3540 ext. 5691
Mark Hannan	223-3540 ext. 5771
Michael Linder	223-3540 ext. 5692
Kristen Coe Peek	548-2453/ 223-3540 ext. 5678
Jill Rohrer	223-3540 ext. 5679
Karen Weinert	548-0436/ 223-3540 ext. 5664

Schools

District Office	223-3650
Avon School	223-3530
Prairieview School	543-4230
Woodview School	223-3668
Meadowview School	223-3656
Park East/West School	543-4230
Frederick School	543-5300
Middle School	223-3680

The District web site address is [www.d46.org](http://www.d46.org)

**SCHOOL DISTRICT 46**  
**MEMORANDUM**

TO: Board of Education  
FROM: Ellen Correll  
RE: Board Agenda Back Up for July 9, 2007 Mtg.  
DATE: July 3, 2007

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**Item G - Consent Agenda**

1. The Superintendent recommends approval of the Minutes from 5/24/07, 5/25/07, 6/6/07, 6/7/07 & 6/11/07, as presented.
2. The Superintendent recommends approval of the Treasurer's Report/Accounts Payable, as presented.
3. The Superintendent recommends approval of the Personnel Report, as presented.

**Item H - Superintendent/Board Reports**

Reports from the Board and the Superintendent will be provided at this time.

**Item I - New Business**

**1. Discussion Items:**

- A. Facilities - Update on Avon, Woodview and O & M Projects - Ellen will review the current timeline for projects. The Board can then review and discuss any bidding that has been prepared to date.
- B. Superintendent Committee Membership Discussion - A discussion regarding committee membership will take place at Monday's meeting.
- C. Discussion of Format of Board Reports - The Board will hold a discussion on how they would like District presentations to be formatted. This does not include Finance.
- D. School Board Member Manual - Final changes on the School Board Member Manual are requested at this time.
- E. Newsletter - Discussion will be held as to who will be responsible for writing the newsletter.
- F. Agenda Items for August 13, 2007 - Discussion of agenda items for August 13, 2007 will take place at this time.
- G. Future Agenda Items - Discussion of future agenda items will take place at this time.

**2. Action Items:**

- A. Administrative Salaries - A decision regarding administrative raises is requested at this time.
- B. Jani-King Contract - The Superintendent recommends approval of the Jani-King contract.
- C. Acceptable Use Policy (AUP) - The Superintendent recommends approval of the Acceptable Use Policy, as presented.
- D. Approval of School District Depository - The Superintendent recommends the approval of the District 46 depository for 2007-08.
- E. Approval of Hazardous Transportation Safety Area Resolution - Approval of the enclosed resolution indicating continued use of Illinois Department of Transportation approved hazardous areas is requested at Monday's meeting. This is a required yearly action item.

Minutes of the Special Meeting of the Board of Education of Community Consolidated School District 46,  
held on May 24, 2007 at the Lake County Federation of Teachers Local 504, 248 Ambrogio Dr., Gurnee, IL

CALL TO ORDER: The meeting was called to order at 9:00 a.m. by President Linder.

ROLL CALL: Linder, Facklam, Weinert & Hannan. Coe Peek, Garcia & Rohrer were absent.  
Also in attendance were: Ellen Correll, Dan Aggen, Lynn Barkley, Arnavaz Mistry,  
Federal Mediators, Certified and Non-Certified Union Members.

CLOSED  
SESSION: A motion was made by Hannan and seconded by Weinert to move into Closed Session  
at 9:04 a.m. to discuss collective negotiating matters between the School Board and its  
employees or their representatives and the probability of discussing action in front of  
an administrative body. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

OPEN SESSION: A motion was made by Hannan and seconded by Facklam to return to Open  
Session at 1:50 p.m. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

PUBLIC  
COMMENT: The opportunity for public comment was offered. There were no comments.

ADJOURN: A motion was made by Linder and seconded by Hannan to adjourn at 1:51 p.m.  
A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

Respectfully submitted,

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Sue Facklam, Secretary Pro Tem

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Michael Linder, President

CALL TO ORDER: The meeting was called to order at 9:00 a.m. by President Linder.

ROLL CALL: Linder, Facklam & Hannan. Weinert was present until 12:15 p.m. Coe Peek, Garcia & Rohrer were absent. Also in attendance were: Ellen Correll, Dan Aggen, Lynn Barkley, Arnavaz Mistry, Federal Mediators, Certified and Non-Certified Union Members.

CLOSED  
SESSION:

A motion was made by Weinert and seconded by Hannan to move into Closed Session at 9:03 a.m. to discuss collective negotiating matters between the School Board and its employees or their representatives and the probability of discussing action in front of an administrative body. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

OPEN SESSION: A motion was made by Hannan and seconded by Facklam to return to Open Session at 1:20 p.m. A roll call vote was taken:

Garcia - absent	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Linder - aye	

3 ayes      0 nays      4 absent      Motion carried.

PUBLIC  
COMMENT:

The opportunity for public comment was offered. There were no comments.

ADJOURN: A motion was made by Facklam and seconded by Hannan to adjourn at 1:21 p.m. A roll call vote was taken:

Garcia - absent	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Linder - aye	

3 ayes      0 nays      4 absent      Motion carried.

Respectfully submitted,

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Sue Facklam, Secretary Pro Tem

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Michael Linder, President

CALL TO ORDER: The meeting was called to order at 1:03 p.m. by President Linder.

ROLL CALL: Linder, Facklam & Weinert were present. Hannan, Coe Peek, Garcia & Rohrer were absent. Also in attendance were: Ellen Correll, Lynn Barkley & Jeff Knapp.

CLOSED SESSION: A motion was made by Facklam and seconded by Weinert to move into Closed Session at 1:04 p.m. to consider the probability of discussing action in front of an administrative body. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - absent
Coe Peek - absent	Rohrer - absent
Linder - aye	

3 ayes      0 nays      4 absent      Motion carried.

OPEN SESSION: A motion was made by Facklam and seconded by Weinert to return to Open Session at 2:32 p.m. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - absent
Coe Peek - absent	Rohrer - absent
Linder - aye	

3 ayes      0 nays      4 absent      Motion carried.

ADJOURN: A motion was made by Weinert and seconded by Facklam to adjourn at 2:32 p.m. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - absent
Coe Peek - absent	Rohrer - absent
Linder - aye	

3 ayes      0 nays      4 absent      Motion carried.

Respectfully submitted,

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Sue Facklam, Secretary Pro Tem

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Michael Linder, President

CALL TO ORDER: The meeting was called to order at 8:06 a.m.

ROLL CALL: Facklam & Coe Peek (via telephone) were present. Linder, Hannan, Garcia, Weinert & Rohrer were absent. Also in attendance were: Ellen Correll, Dan Aggen, Attorney Kevin Gordon & Michael Rankin of PCM.

CLOSED SESSION: A motion was made by Facklam and seconded by Coe Peek to move into Closed Session at 8:06 a.m. to discuss probable or imminent litigation & the probability of discussing action in front of an administrative body. A roll call vote was taken:

Garcia - absent	Weinert - absent
Facklam - aye	Hannan - absent
Coe Peek - aye (via telephone)	Rohrer - absent
Linder - absent	

2 ayes      0 nays      5 absent      Motion carried.

OPEN SESSION: A motion was made by Facklam and seconded by Coe Peek to return to Open Session at 9:05 a.m. A roll call vote was taken:

Garcia - absent	Weinert - absent
Facklam - aye	Hannan - absent
Coe Peek - aye (via telephone)	Rohrer - absent
Linder - absent	

2 ayes      0 nays      5 absent      Motion carried.

PUBLIC COMMENT: The opportunity for public comment was offered. There were no comments.

ADJOURN: A motion was made by Facklam and seconded by Coe Peek to adjourn at 9:05 a.m. A roll call vote was taken:

Garcia - absent	Weinert - absent
Facklam - aye	Hannan - absent
Coe Peek - aye (via telephone)	Rohrer - absent
Linder - absent	

2 ayes      0 nays      5 absent      Motion carried.

Respectfully submitted,

\_\_\_\_\_  
Sue Facklam, Secretary Pro Tem

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Michael Linder, President

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held on June 11, 2007 at Grayslake Middle School, 440 N. Barron Blvd., Grayslake, IL.

CALL TO ORDER: The meeting was called to order at 7:30 p.m. by Board President Linder.

ROLL CALL: Linder, Weinert, Hannan, Facklam, Rohrer, Coe Peek, and Garcia.  
Correll was also present.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance took place at this time.

CLOSED SESSION: A motion was made by Facklam and seconded by Hannan to move into Closed Session at 7:32 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes          0 nays          0 absent          Motion carried.

OPEN SESSION: A motion was made by Weinert and seconded by Coe Peek to return to Open Session at 7:43 p.m. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes          0 nays          0 absent          Motion carried.

APPROVAL OF AGENDA: A motion was made by Facklam and seconded by Hannan to amend the agenda for 6/11/07. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes          0 nays          0 absent          Motion carried.

CONSENT AGENDA: A motion was made by Facklam and seconded by Hannan to approve the consent agenda, treasurer's report/accounts payable, minutes from 5/24/07, 5/25/07, 6/6/07, 6/7/07 & 6/11/07 and personnel report, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$137,468.35  
O & M Fund - \$60,997.11  
Transportation - \$5,135.50  
Capital Improvements - \$215,426.08  
Total - \$419,027.04

A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek -aye	Rohrer - aye
Garcia - aye	

7 ayes          0 nays          0 absent          Motion carried.

PUBLIC  
COMMENT:

Public Comment was offered at 7:47 p.m.  
No comments were offered.

BOARD/SUPT.  
REPORTS:

Mike Linder stated that he enjoyed the eighth grade graduation and was happy to be included in the process.

Sue Facklam shared that she too enjoyed the eighth grade graduation.

Jill Rohrer shared that she enjoyed Supt. Correll's graduation speech and mentioned that the students seemed to enjoy it as well.

Mark Hannan wished the students and staff a relaxing summer.

Mark Hannan announced that after looking into the matter, he found that the June 6, 2007 special meeting was in violation of the Open Meetings Act. Mark reminded his fellow board members that meetings have to be posted at least 48 hours in advance for the meeting to be compliant with the law. Mark suggested that the Board have a workshop with a member of the Attorney General's office for a refresher in regards to the Open Meetings Act.

Supt. Correll stated that the FOIA requests for the month of June include the following: Jim Baker requested information relating to food service contracts; including name of current contractor, number of employees, term and value of current contract. Also requested references, client lists, certifications submitted by Aramark Corporation or Sodexho, Inc.

Supt. Correll commended Juan Cortez, District 46 Custodian, for going above and beyond the call of duty. Avon had flooding downstairs after a rain storm and Juan came to work early to ensure the area was clean and sanitary before the students arrived to school. Supt. Correll will be presenting Juan a Certificate of Appreciation for his dedication to District 46.



## NEW BUSINESS:

### Discussion Items:    Avon Title 1 Presentation

Jennifer Fragassi, Ann Roberts, and Lisa Dickerman presented an overview on how they addressed the needs of Avon students in the lowest 10 percent of their graduation class this school year. They discussed how intense intervention played a large role in the academic improvement of these students and showed data which gave more details about these improvements. Jennifer, Ann, and Lisa also talked about how they will continue to address the needs of these students in the future.

### Acceptable Use Policy Discussion

Supt. Correll asked the board to let her know if they have any questions or concerns in regard to the updated student internet policy she presented in the board packet. Supt. Correll mentioned that the administration is looking to combine the discipline policy manual with the internet policy.

### Jani-King Contract

Supt. Correll shared that with the addition of Park East and Park West School, Jani-King requested more money in their contract for the coming year. Supt. Correll asked the board to let her know if they have any questions in regards to Jani-King's request.

### Food Service Bid Results

Supt. Correll announced that the State has approved the food bids and stated that she would support the board's approval to continue service with Preferred Foods.

### Facilities Discussion

The board discussed timeline needs, cost, and scenario options and ideas for the Woodview and Avon expansion projects

The Board asked Supt. Correll to contact the District's architect and come up with a few drawings giving different scenarios as well as the cost associated with those options. Supt. Correll will come back to the board with the information at the July meeting.

The Board agreed to have Supt. Correll move forward in regard to getting bids for paving, Woodview and Avon playgrounds, Middle School and Meadowview roof repairs, and District Office projects. It was mentioned that these projects would be coming out of the operations and maintenance budget.

### Monthly Enrollment Report

Supt. Correll reported that we are down 11 students from last month's report.

### Agenda Items for July 9, 2007

Acceptable Use Policy  
Jani-King Contract  
Administrator Contract  
Budget  
O & M Projects  
Formatting of Reports

Future Agenda Items  
Roll Call Format

ACTION ITEMS:

APPROVAL OF  
FOOD SERVICE  
BID RESULTS

A motion was made by Facklam and seconded by Garcia to approve the food service bid results, as presented. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

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7 ayes          0 nays          0 absent          Motion carried

2007-08  
PREVAILING  
WAGE  
RESOLUTION:

A motion was made by Facklam and seconded by Coe Peek to approve the 2007-2008 prevailing wage resolution, as presented. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes          0 nays          0 absent          Motion carried

TREASURER'S  
APPOINTMENT  
AND SURETY  
BOND:

A motion was made by Facklam and seconded by Coe Peek to approve the treasurer's appointment and surety bond, as presented. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes          0 nays          0 absent          Motion carried

PUBLIC  
COMMENT:

Public Comment was offered at 9:35 p.m.

Dayna Staff asked the board if there would be space available for students with IEP testing needs if only two classrooms are added to Woodview instead of four?

Public Comment ended at 9:36 p.m.

ADJOURN:

A motion was made by Facklam and seconded by Garcia to adjourn at 9:37 p.m. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes      0 nays      0 absent      Motion carried.

Respectfully submitted,

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Shawna Desecki, Secretary

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Mike Linder, President

## Personnel Report for 6/11/07

The Superintendent recommends approval of the Personnel Report, as presented.

- **Appointments (2007-08 School Year)**

Amber Benveniste - Park 6th grade  
Julie Hanebuth - MV First grade  
Andrea Heinz - WV/MV Art  
Keri Hodgkinson - Park LD Resource  
Michelle Knox - 5th grade Special Ed  
Lisa Lagudem - FS 5th grade  
Charles Latham - Park School Custodian  
Kryssia Lincoln - PV Bilingual  
Teresa Monaghan - WV 3rd grade  
Megan Pionke - Park .5 Band - & .5 Program Asst.  
Diane Plunkett - MV 4th grade  
Pei-Ming Pump - MS 7th grade math  
Chelsea Schopper - MV Special Ed  
Lynn Sheridan - FS 6th grade  
Lianne Tebussek - PV .50 FTE Art  
Tracy Wilson - MV Program Asst.

- **Leave Requests**

Heather Miller - PV Third Grade  
Rebecca Patterson - MV/PV Speech Pathologist

- **Resignations**

Darlene Craig - WV Program Asst.  
Susan Foecking - WV/MV Art  
Fred Fratus - Custodian  
Cindy Gallagher - AV Program Asst.  
Lynn Koehler - MV Third grade  
Jodie Moss - PV Reading Specialist  
Courtney Romin - PV Special Ed  
Christie Wylie - MV Second grade

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit	Accrued
Account Number			Account Description								Payment	
<b>Journal Number: 850 Accounts Payable 6/26/2007 Posted: 06/20/2007</b>												
<b>Computer Checks</b>												
Bank Account :B - First American Bank												
00120668	06/26/2007	A-1 ROOF	A-1 Roofing Co.									
Appl 14	05/31/2007							06/18/2007	Roofing & Sheet Metal,K-8			
60-2530-510-01			Building Improvements							-1,600.00		1,600.00
									Invoice Total:	-1,600.00		1,600.00
									Check Total:	-1,600.00		1,600.00
00120669	06/26/2007	AM AUDI	AmAudit									
102252	05/21/2007							06/14/2007	Audit Phone Serv.(May)			
20-2540-440-01			Utilities-phone							-85.22		85.22
									Invoice Total:	-85.22		85.22
									Check Total:	-85.22		85.22
00120670	06/26/2007	AMAZ.COM	Amazon.com Credit									
60353022024452	06/07/2007	5132a						06/14/2007	Novels-MS			
07												
10-1110-421-04			Novels - MS							-21.81		21.81
									Invoice Total:	-21.81		21.81
60353022024452	06/07/2007	5131a						06/14/2007	Novels-MS			
07a												
10-1110-421-04			Novels - MS							-151.55		151.55
									Invoice Total:	-151.55		151.55
									Check Total:	-173.36		173.36
00120671	06/26/2007	ANTOMARY	Mary Antoni									
060107	06/14/2007							06/14/2007	Reimburse.Travel(9/28-3/10)			
10-1800-314-01-3305			Prof Dev TPI/TBE Grant							-261.90		261.90
									Invoice Total:	-261.90		261.90
									Check Total:	-261.90		261.90
00120672	06/26/2007	APPLCOM3	Apple Computer MS:198-3IES									
9256353682	06/05/2007	00005140						05/22/2007	Computer Start-Up - PC			
60-2530-542-01			Equipment-additional							-3,818.34		3,818.34
									Invoice Total:	-3,818.34		3,818.34
									Check Total:	-3,818.34		3,818.34
00120673	06/26/2007	ASSUEMP1	Assurant Employee Benefits									
603366-06	06/01/2007							06/14/2007	Dental Benefits(June)-Dist.			
10-0456			Insurance Payable-R							-1,156.50		1,156.50
10-0456			Insurance Payable-R							-2,568.64		2,568.64
10-1110-212-02			Teachers Benefits - PV							-55.40		55.40
10-1110-212-02			Teachers Benefits - PV							-39.62		39.62
10-1110-212-03			Teachers Benefits - AV							-19.81		19.81
10-1110-212-04			Teachers Benefits - MS							-69.25		69.25
10-1110-212-04			Teachers Benefits - MS							-79.24		79.24
10-1110-212-05			Teachers Benefits - WV							-19.81		19.81
10-1110-212-06			Teachers Benefits - MV							-13.85		13.85
10-1110-212-06			Teachers Benefits - MV							-19.81		19.81
10-1110-212-08			Teachers Benefits - FS							-41.55		41.55

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued	
Account Number			Account Description			Payable		Payment

**Journal Number: 850      Accounts Payable 6/26/2007      Posted: 06/20/2007**

## Computer Checks

Bank Account :B - First American Bank

00120673	06/26/2007		Assurant Employee Benefits					
10-1110-214-01			Aide Benefits			-13.85		13.85
10-1140-212-02			Teachers Benefits - PE - PV			-39.62		39.62
10-1140-212-04			Teachers Benefits - PE - MS			-19.81		19.81
10-1200-212-02			Teachers Benefits - SS - PV			-27.70		27.70
10-1200-212-02			Teachers Benefits - SS - PV			-19.81		19.81
10-1200-212-05			Teachers Benefits - SS - WV			-19.81		19.81
10-1200-212-08			Teachers Benefits - SS - FS			-13.85		13.85
10-1200-212-08			Teachers Benefits - SS - FS			-19.81		19.81
10-1200-214-02			Flex Dollars - PV			-83.10		83.10
10-1200-214-03			Flex Dollars - AV			-13.85		13.85
10-1200-214-04			Flex Dollars - MS			-13.85		13.85
10-1200-214-04			Flex Dollars - MS			-19.81		19.81
10-1200-214-08			Flex Dollars - FS			-13.85		13.85
10-1200-214-08			Flex Dollars - FS			-19.81		19.81
10-1203-212-08			Flex Dollars - FS			-19.81		19.81
10-1204-214-03			Flex Dollars - AV			-19.81		19.81
10-1214-214-01			Aide Benefits			-19.81		19.81
10-1214-214-06			Flex Dollars - MV			-19.81		19.81
10-1250-214-01			Aide Benefits			-19.81		19.81
10-1250-214-02			Flex Dollars - PV			-13.85		13.85
10-1250-214-03			Flex Dollars - AV			-19.81		19.81
10-1250-214-05			Flex Dollars - WV			-13.85		13.85
10-1250-214-06			Flex Dollars - MV			-13.85		13.85
10-1250-214-06			Flex Dollars - MV			-13.85		13.85
10-1255-214-01			Aide Benefits			-13.85		13.85
10-1800-212-01			Teacher Benefits			-19.81		19.81
10-1800-212-02			Teachers Benefits - ESL - PV			-27.70		27.70
10-1800-212-03			Teachers Benefits - ESL - AV			-13.85		13.85
10-2110-212-03			Teachers Benefits - Social Work - A			-13.85		13.85
10-2130-214-03			Clerk Benefits - AV			-13.85		13.85
10-2152-212-06			Teachers Benefits - Speech - MV			-19.81		19.81
10-2190-212-01			Admin Benefits			-13.85		13.85
10-2190-214-01			Aide Benefits			-39.62		39.62
10-2210-214-01			Aide Benefits			-13.85		13.85
10-2220-214-01			Support Benefits			-13.85		13.85
10-2220-214-04			Flex Dollars - MS			-19.81		19.81
10-2320-212-01			Admin Benefits			-13.85		13.85
10-2410-212-02			Administrator Benefits - PV			-19.81		19.81
10-2410-212-08			Administrator Benefits - FS			-13.85		13.85
10 2410 215-02			Secretarial Benefits - PV			-27.70		27.70
10-2410-215-03			Secretarial Benefits - AV			-13.84		13.84
10-2410-215-04			Secretarial Benefits - MS			-19.81		19.81
10-2410-215-05			Secretarial Benefits - WV			-19.81		19.81

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	Description	Payment
Payable				
<b>Journal Number: 850      Accounts Payable 6/26/2007      Posted: 06/20/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120673	06/26/2007		Assurant Employee Benefits	
10-2410-215-08			Secretarial Benefits - FS	13.85
10-2520-215-01			Support Benefits	55.38
10-2560-214-01			Support Benefits	13.85
20-2540-212-01			Director Benefits	13.85
20-2540-219-01			Custodial Benefits	13.85
20-2540-219-02			Custodial Benefits - PV	19.81
20-2540-219-03			Custodial Benefits - AV	13.85
20-2540-219-03			Custodial Benefits - AV	19.81
20-2540-219-04			Custodial Benefits - MS	13.85
20-2540-219-05			Custodial Benefits - WV	27.70
20-2540-219-06			Custodial Benefits - MV	13.85
20-2545-212-01			Benefits	13.84
20-2545-212-01			Benefits	13.85
			Invoice Total:	5,195.98
			Check Total:	5,195.98
00120674	06/26/2007	ASSUEMPL	Assurant Employee Benefits	
4032625-1-06	06/01/2007		06/14/2007 LTD Prem.(June)	
10-2130-225-01			Disability Insurance	44.39
10-2190-225-01			Disability Insurance	76.75
10-2210-225-01			Disability Insurance	37.42
10-2220-225-01			Disability Insurance	67.72
10-2320-225-01			Disability Insurance	46.36
10-2410-225-01			Disability Insurance	331.44
10-2520-225-01			Disability Insurance	105.99
10-2560-225-01			Disab Insurance	11.79
20-2540-225-01			Disability Insurance	139.16
20-2545-225-01			Disab Insurance	40.63
40-2250-225-01			Disability Insurance	6.90
			Invoice Total:	908.55
			Check Total:	908.55
00120675	06/26/2007	AT & T	AT & T	
847223365706-0	06/04/2007		06/14/2007 Phone Service(6/4-7/3)	
6				
20-2540-440-01			Utilities-phone	333.24
			Invoice Total:	333.24
			Check Total:	333.24
00120676	06/26/2007	BARKLYN1	Lynn Barkley	
032707	06/14/2007		06/14/2007 Reimburse.Travel(3/26-525)	
10-2210-332-01			Purchased Service-travel	83.76
			Invoice Total:	83.76
060107	06/14/2007		06/14/2007 Reimburse.Travel(3/28-6/1)	
10-2210-332-01			Purchased Service-travel	115.14

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
									Invoice Total:	-115.14	115.14
									Check Total:	-198.90	198.90
00120677	06/26/2007	BASSMARY	Mary Bassett								
060607	06/14/2007	CKREQ		06/14/2007					Refund Regist.-PV(LB)		
10-1882			Textbooks-PV							-50.00	50.00
10-1992			Technology-PV							-50.00	50.00
									Invoice Total:	-100.00	100.00
									Check Total:	-100.00	100.00
00120678	06/26/2007	BITTMAU1	Maureen Bitto								
061507	06/19/2007	CKREQ		06/19/2007					Reimburse.Supplies-ECH		
10-1214-410-01-3705			Supplies - ECH Grant							-57.05	57.05
									Invoice Total:	-57.05	57.05
									Check Total:	-57.05	57.05
00120679	06/26/2007	BOLLCONS	Boller Construction Co., Inc.								
Appl 12	05/30/2007			06/18/2007					Excavation & Grading,K-8		
60-2530-510-01			Building Improvements							-17,556.79	17,556.79
									Invoice Total:	-17,556.79	17,556.79
									Check Total:	-17,556.79	17,556.79
00120680	06/26/2007	BRAISTO	Brainstorm								
061507	06/15/2007	00005184		06/08/2007					Classroom Supplies - PC		
60-2530-410-01			Supplies							-216.46	216.46
									Invoice Total:	-216.46	216.46
									Check Total:	-216.46	216.46
00120681	06/26/2007	CAREELEC	Carey Electric Contracting, Inc.								
Appl 24	05/18/2007			06/18/2007					Electrical, K-8		
60-2530-510-01			Building Improvements							-34,650.00	34,650.00
									Invoice Total:	-34,650.00	34,650.00
									Check Total:	-34,650.00	34,650.00
00120682	06/26/2007	CARSEATI	Carroll Seating Company								
1CS 29300	05/31/2007			06/18/2007					Bleachers, K-8		
60-2530-510-01			Building Improvements							-81,000.00	81,000.00
									Invoice Total:	-81,000.00	81,000.00
									Check Total:	-81,000.00	81,000.00
00120683	06/26/2007	CDW GOVE	CDW Government, Inc.								
FPX6180	05/30/2007	00005133		05/16/2007					Cisco 2851 & Smartnet - Tech.		
10-2220-542-01			Equipment-additional							-3,749.62	3,749.62
									Invoice Total:	-3,749.62	3,749.62
FQJ1957	06/01/2007	00005142		05/25/2007					Power Book Adapters - Tech.		
10-2220-410-01			Supplies							-128.80	128.80
									Invoice Total:	-128.80	128.80
FQQ9005	06/04/2007			06/19/2007					Cingular Treo, Tech		
20-2540-440-01			Utilities-phone							-589.99	589.99
									Invoice Total:	-589.99	589.99
FRM6159	06/06/2007	00005133		05/16/2007					Cisco 2851 & Smartnet - Tech.		
10-2220-542-01			Equipment-additional							-490.00	490.00



# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
					Invoice Total:	-490.00	490.00
					Check Total:	-4,958.41	4,958.41
00120684	06/26/2007	CHICCOMM	Chicago Communications LLC				
155705	02/17/2007			06/20/2007	Supplies-MV		
10-2410-410-06			Supplies-Office Supplies			-153.00	153.00
					Invoice Total:	-153.00	153.00
					Check Total:	-153.00	153.00
00120685	06/26/2007	CLARPROD	Claridge Products & Equipment, Inc.				
Appl 01	04/30/2007			06/18/2007	Chalkboards/Tack Boards,K-8		
60-2530-510-01			Building Improvements			-52,110.00	52,110.00
					Invoice Total:	-52,110.00	52,110.00
					Check Total:	-52,110.00	52,110.00
00120686	06/26/2007	CLASPRIN	Classic Printery, Inc.				
76368	06/08/2007	00005190		06/08/2007	Behavior Alert Forms - PC		
60-2530-410-01			Supplies			-299.00	299.00
					Invoice Total:	-299.00	299.00
					Check Total:	-299.00	299.00
00120687	06/26/2007	COMMEDIS	Commonwealth Edison Co.				
1314037003-07a	05/31/2007			06/14/2007	Elec.Serv.(5/1-5/31)ISC		
20-2540-465-07			Utilities-electricity			-347.81	347.81
					Invoice Total:	-347.81	347.81
2238076001-07a	05/31/2007			06/14/2007	Elec.Serv(5/1-5/31)-FS		
20-2540-465-08			Utilities-electricity			-14,391.62	14,391.62
					Invoice Total:	-14,391.62	14,391.62
3927156002-06a	05/30/2007			06/14/2007	Elect.Serv.(4/27-5/30)-PV		
20-2540-465-02			Utilities-electricity			-23,596.19	23,596.19
					Invoice Total:	-23,596.19	23,596.19
					Check Total:	-38,335.62	38,335.62
00120688	06/26/2007	CONNDAY	Connection's Day School				
10332	05/31/2007			06/14/2007	Tuition(May)-BS		
10-1200-810-01			Private Tuition			-3,834.81	3,834.81
					Invoice Total:	-3,834.81	3,834.81
10333	05/31/2007			06/14/2007	Tuition (May)-AJ		
10-1200-810-01			Private Tuition			-3,834.81	3,834.81
					Invoice Total:	-3,834.81	3,834.81
					Check Total:	-7,669.62	7,669.62
00120689	06/26/2007	CONNDAYS	Connections Day School South Campus, Inc.				
6971	05/31/2007			06/14/2007	Tuition(May)-AP		
10-1200-810-01			Private Tuition			-3,789.50	3,789.50
					Invoice Total:	-3,789.50	3,789.50
6972	05/31/2007			06/14/2007	Tuition(May)-JJ		
10-1200-810-01			Private Tuition			-3,789.50	3,789.50
					Invoice Total:	-3,789.50	3,789.50
7050	05/31/2007			06/14/2007	Tuition(May)-NB		
10-1200-810-01			Private Tuition			-3,789.50	3,789.50

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
									Invoice Total:	-3,789.50	3,789.50
									Check Total:	-11,368.50	11,368.50
00120690	06/26/2007	CORRELLE	Ellen Correll								
042407	06/14/2007							06/14/2007	Travel Reimburse.(4/24-6/11)		
10-2320-332-01			Travel							-230.18	230.18
									Invoice Total:	-230.18	230.18
									Check Total:	-230.18	230.18
00120691	06/26/2007	CRUXCREA	Crux Creative, LLC								
Prairieview	06/14/2007							06/14/2007	Signage-PV		
20-2545-600-01			Other Expenses							-3,177.02	3,177.02
									Invoice Total:	-3,177.02	3,177.02
									Check Total:	-3,177.02	3,177.02
00120692	06/26/2007	DEMC	Demco								
2776499	03/27/2007	00004903						03/09/2007	Supplies-AV		
10-1110-410-03			Supplies-Classroom							-184.38	184.38
									Invoice Total:	-184.38	184.38
									Check Total:	-184.38	184.38
00120693	06/26/2007	DROEHEID	Heidi Droessler								
4	06/06/2007							06/14/2007	Tutoring (May)		
10-2152-324-01			Purch Svc: Other							-1,742.50	1,742.50
									Invoice Total:	-1,742.50	1,742.50
5	06/07/2007							06/14/2007	Tutoring (June)		
10-2152-324-01			Purch Svc: Other							-382.50	382.50
									Invoice Total:	-382.50	382.50
									Check Total:	-2,125.00	2,125.00
00120694	06/26/2007	EDFOINC	Edformation, Inc.								
7816828	05/21/2007	00005138						05/22/2007	On-Line Courses-LM,LK,GS,-MV		
10-2320-314-01			Prof Devel							-687.00	687.00
10-2410-314-06			Purch Svc-prof Devel							-299.00	299.00
									Invoice Total:	-986.00	986.00
									Check Total:	-986.00	986.00
00120695	06/26/2007	EDUCBENE	Educational Benefit Cooperative								
June	06/01/2007							06/14/2007	Ins. Prem.(June)		
10-0456			Insurance Payable-R							-445.90	445.90
10-0456			Insurance Payable-R							-18,943.08	18,943.08
10-1110-212-02			Teachers Benefits - PV							-3,020.90	3,020.90
10-1110-212-03			Teachers Benefits - AV							-604.18	604.18
10-1110-212-04			Teachers Benefits - MS							-4,229.26	4,229.26
10-1110-212-06			Teachers Benefits - MV							-604.18	604.18
10-1110-212-08			Teachers Benefits - FS							-1,812.54	1,812.54
10-1140-212-02			Teachers Benefits - PE - PV							-604.18	604.18
10-1140-212-08			Teachers Benefits - PE - FS							-604.18	604.18
10-1200-212-02			Teachers Benefits - SS - PV							-604.18	604.18
10-1200-212-04			Teachers Benefits - SS - MS							-604.18	604.18
10-1200-212-05			Teachers Benefits - SS - WV							-604.18	604.18
10-1200-212-08			Teachers Benefits - SS - FS							-604.18	604.18

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description			Accrued
Account Number			Account Description			Payable		Payment

Journal Number: 850 Accounts Payable 6/26/2007 Posted: 06/20/2007

## Computer Checks

Bank Account :B - First American Bank

00120695	06/26/2007		Educational Benefit Cooperative					
10-1200-214-03			Flex Dollars - AV			-1,812.55		1,812.55
10-1200-214-04			Flex Dollars - MS			-1,202.00		1,202.00
10-1200-214-05			Flex Dollars - WV			-604.18		604.18
10-1203-212-08			Flex Dollars - FS			-604.19		604.19
10-1204-214-03			Flex Dollars - AV			-604.18		604.18
10-1214-214-01			Aide Benefits			-604.18		604.18
10-1250-214-01			Aide Benefits			-604.18		604.18
10-1250-214-03			Flex Dollars - AV			-604.18		604.18
10-1255-214-01			Aide Benefits			-604.18		604.18
10-1800-212-04			Teachers Benefits - ESL - MS			-604.18		604.18
10-2110-212-06			Teachers Benefits-Social Work - MV			-597.82		597.82
10-2139-214-03			Flex Dollars - AV			-604.18		604.18
10-2140-212-04			Teachers Benefits - MS			-604.18		604.18
10-2140-214-01			Aide Benefits			-604.18		604.18
10-2152-212-06			Teachers Benefits - Speech - MV			-604.18		604.18
10-2152-214-08			Flex Dollars - FS			-604.18		604.18
10-2153-212-01			Teacher Benefits			-604.18		604.18
10-2220-214-01			Support Benefits			-1,208.36		1,208.36
10-2310-214-01			BOE Secretary Benefits			-604.18		604.18
10-2320-212-01			Admin Benefits			-1,271.95		1,271.95
10-2520-212-01			Administrator Benefit			-604.18		604.18
10-2520-600-01			Other Expense			-934.70		934.70
10-2560-214-01			Support Benefits			-604.18		604.18
20-2540-219-04			Custodial Benefits - MS			-604.18		604.18
Invoice Total:						-51,187.75		51,187.75
Check Total:						-51,187.75		51,187.75

00120696	06/26/2007	FAGAJEFF	Jeff Fagan					
0004	05/15/2007			06/14/2007	Services(5/15-6/5)			
10-2410-340-02			Purchased Service-			-3,120.00		3,120.00
Invoice Total:						-3,120.00		3,120.00
Check Total:						-3,120.00		3,120.00

00120697	06/26/2007	FOLLLIBR	Follett Library Resources					
738345F-4	05/24/2007	00004856		03/07/2007	Books-FS			
10-2220-430-08			Media Collection			-909.63		909.63
Invoice Total:						-909.63		909.63
740207-2	05/30/2007	00005141		05/22/2007	Caudill Books - FS			
10-2220-430-08-3800			Media Collection Grant			-420.64		420.64
Invoice Total:						-420.64		420.64
742766-5	06/04/2007	00004857		03/07/2007	Books-FS			
10-2220-430-08			Media Collection			-4,190.25		4,190.25
Invoice Total:						-4,190.25		4,190.25
Check Total:						-5,520.52		5,520.52

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit	Accrued
Account Number			Account Description								Payment	
<b>Journal Number: 850    Accounts Payable 6/26/2007    Posted: 06/20/2007</b>												
<b>Computer Checks</b>												
Bank Account :B - First American Bank												
00120698	06/26/2007	FRIEHOU1	Friendship House									
726544	03/14/2007	00004908		03/09/2007	Supplies-MV							
10-1130-410-06			Supplies-music							-137.55		137.55
					Invoice Total:					-137.55		137.55
					Check Total:					-137.55		137.55
00120699	06/26/2007	GALARAQ1	Raquel Galan									
082806	06/14/2007			06/14/2007	Travel Reimburse(8/28-4/5/07)							
10-1800-314-01-3305			Prof Dev TPI/TBE Grant							-81.00		81.00
					Invoice Total:					-81.00		81.00
					Check Total:					-81.00		81.00
00120700	06/26/2007	GARRANT1	Antonio Garrido									
060807	06/14/2007			06/14/2007	Reimburse.Boots-MS							
20-2540-410-01			Custodial Supplies							-60.00		60.00
					Invoice Total:					-60.00		60.00
					Check Total:					-60.00		60.00
00120701	06/26/2007	GENEBIND	General Binding Corporation									
15233768CR	04/09/2007	4619a		06/19/2007	Return-Goods, MS							
10-1110-410-01			Supplies-Classroom							305.04		-305.04
					Invoice Total:					305.04		-305.04
15261208	02/21/2007	4619b		06/19/2007	Clear Film,-MS							
10-1110-410-04			Supplies-Classroom							-438.39		438.39
					Invoice Total:					-438.39		438.39
					Check Total:					-133.35		133.35
00120702	06/26/2007	GILMKAT1	Katherine Gilman									
060107	06/19/2007	CKREQ		06/19/2007	Reimburse. Travel(1/8-6/8)-AV							
10-2153-332-01			Travel							-272.48		272.48
					Invoice Total:					-272.48		272.48
					Check Total:					-272.48		272.48
00120703	06/26/2007	GOMEZANA	Ana Gomez									
121106	06/14/2007			06/14/2007	Travel Reimburse.(12/11-12/13/							
10-1800-314-01-3305			Prof Dev TPI/TBE Grant							-91.78		91.78
					Invoice Total:					-91.78		91.78
					Check Total:					-91.78		91.78
00120704	06/26/2007	GRAYAUTO	Grayslake Carquest									
053107	06/14/2007			06/14/2007	Supplies(May)-O&M							
20-2540-412-01			Vehicle Supplies							-43.08		43.08
					Invoice Total:					-43.08		43.08
					Check Total:					-43.08		43.08
00120705	06/26/2007	GROUCAST	Group Cast, LLC									
4442	05/10/2007	00005122		05/09/2007	Reach Access Plans - Tech.							
10-2220-411-01			Software							-3,333.00		3,333.00
					Invoice Total:					-3,333.00		3,333.00

# Check Journal

Fiscal Year: 2007

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Check Total:	-3,333.00	3,333.00
00120706	06/26/2007	HANSMER1	Meredith Hanson				
061507	06/19/2007	CKREQ		06/19/2007	Reimburse.Supplies-ESY		
10-1200-410-01			Supplies-Sp Ed ESY/Heartland			-89.80	89.80
					Invoice Total:	-89.80	89.80
					Check Total:	-89.80	89.80
00120707	06/26/2007	HARGBUIL	Hargrave Builders, Inc.				
Appl 19	06/18/2007			06/18/2007	Gene.Trades/Carpentry, K-8		
60-2530-510-01			Building Improvements			-52,318.80	52,318.80
					Invoice Total:	-52,318.80	52,318.80
					Check Total:	-52,318.80	52,318.80
00120708	06/26/2007	HERFJONE	Herff Jones				
191256	05/31/2007	00005147		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-2,325.00	2,325.00
					Invoice Total:	-2,325.00	2,325.00
191258	05/31/2007	00005148		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-789.00	789.00
					Invoice Total:	-789.00	789.00
191271	05/31/2007	00005155		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-565.62	565.62
					Invoice Total:	-565.62	565.62
191272	05/31/2007	00005162		05/25/2007	Globes, Maps - PC		
60-2530-410-01			Supplies			-565.62	565.62
					Invoice Total:	-565.62	565.62
191288	06/01/2007	00005149		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-1,734.00	1,734.00
					Invoice Total:	-1,734.00	1,734.00
191312	06/01/2007	00005158		05/25/2007	Globes, Maps - PC		
60-2530-410-01			Supplies			-596.00	596.00
					Invoice Total:	-596.00	596.00
191320	06/01/2007	00005159		05/25/2007	Globes, Maps - PC		
60-2530-410-01			Supplies			-120.00	120.00
					Invoice Total:	-120.00	120.00
191321	06/01/2007	00005154		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-75.00	75.00
					Invoice Total:	-75.00	75.00
191341	06/01/2007	00005157		05/25/2007	Globes, Maps - PC		
60-2530-410-01			Supplies			-1,756.00	1,756.00
					Invoice Total:	-1,756.00	1,756.00
191344	06/01/2007	00005160		05/25/2007	Globes, Maps - PC		
60-2530-410-01			Supplies			-1,235.00	1,235.00
					Invoice Total:	-1,235.00	1,235.00
191390	06/01/2007	00005161		05/25/2007	Globes, Maps - PC		
60-2530-410-01			Supplies			-5,580.00	5,580.00
					Invoice Total:	-5,580.00	5,580.00
191501	06/02/2007	00005156		05/25/2007	Globes, Maps - PC		

# Check Journal

Fiscal Year: 2007

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
<b>Journal Number: 850</b>		<b>Accounts Payable 6/26/2007</b>			<b>Posted: 06/20/2007</b>		
<b>Computer Checks</b>							
Bank Account :B - First American Bank							
00120708	06/26/2007		Herff Jones				
60-2530-410-01			Supplies			-820.00	820.00
					Invoice Total:	-820.00	820.00
191640	06/04/2007	00005151		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-439.00	439.00
					Invoice Total:	-439.00	439.00
191658	06/04/2007	00005152		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-530.00	530.00
					Invoice Total:	-530.00	530.00
191659	06/04/2007	00005153		05/25/2007	Globes, etc. - PC		
60-2530-410-01			Supplies			-530.00	530.00
					Invoice Total:	-530.00	530.00
					Check Total:	-17,660.24	17,660.24
00120709	06/26/2007	HOLMPEG1	Peg Holm				
040207	06/14/2007			06/14/2007	Travel Reimburse.(4/2-6/8)		
10-1650-332-01			Purch Svc-travel			-110.88	110.88
					Invoice Total:	-110.88	110.88
					Check Total:	-110.88	110.88
00120710	06/26/2007	HOUGMIFF	Houghton Mifflin Co				
940950386	05/07/2007	SD502		06/14/2007	Student Assessment-Grant		
10-1250-412-01-3715			Student Assess.-Reading			-134.69	134.69
					Invoice Total:	-134.69	134.69
					Check Total:	-134.69	134.69
00120711	06/26/2007	HUTSJUL1	Julie Hutsell				
061307	06/19/2007	CKREQ		06/19/2007	Reimburse.SS supplieis-ECH		
10-1214-410-01-3705			Supplies - ECH Grant			-54.61	54.61
					Invoice Total:	-54.61	54.61
					Check Total:	-54.61	54.61
00120712	06/26/2007	IDENIDEN	Identix Identification Services				
ACCT#0490465	06/14/2007	CKREQ		06/14/2007	Fingerprinting-0490465		
10-2640-319-01			Crim Bkgrnd Checks			-1,000.00	1,000.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00120713	06/26/2007	IKON	IKON Financial Services				
73396535	06/04/2007			06/14/2007	Copier Leases(5/28-6/27)-AV,WV		
10-1110-325-03			Lease R1050/551			-1,645.42	1,645.42
10-1110-325-05			Lease R1050/551			-1,627.16	1,627.16
10-2410-325-03			Lease-R1050/551			-1,734.16	1,734.16
10-2410-325-05			Lease-R1050/551			-1,719.17	1,719.17
					Invoice Total:	-6,725.91	6,725.91
73396536	06/04/2007			06/14/2007	Copier Leases(3/28-4/27)		
10-1110-325-01			Purch Svc-lease			-450.67	450.67

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Description	Payable
<b>Journal Number: 850      Accounts Payable 6/26/2007      Posted: 06/20/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120713	06/26/2007		IKON Financial Services	
10-1110-325-02			Lease G6002/G7502	-450.67      450.67
10-1110-325-04			Lease C850(2)	-450.67      450.67
10-1110-325-04			Lease C850(2)	-450.67      450.67
10-1110-325-06			Lease G5502/7502	-450.67      450.67
10-1110-325-06			Lease G5502/7502	-424.88      424.88
10-1110-325-06			Lease G5502/7502	-605.42      605.42
10-2220-325-01			Lease	-424.88      424.88
10-2410-325-02			Lease G3355	-424.88      424.88
10-2410-325-04			Lease G3355	-450.67      450.67
10-2410-325-05			Lease-R1050/551	-450.67      450.67
10-2410-325-08			Lease G5502	-450.67      450.67
10-2410-325-08			Lease G5502	-450.67      450.67
10-2520-325-01			Lease G7502	-424.88      424.88
10-2520-325-01			Lease G7502	-424.88      424.88
20-2540-325-01			Purch Svc: Lease/copy machine	-424.88      424.88
			Invoice Total:	-7,210.73      7,210.73
73419095	06/04/2007		06/14/2007      Copier Lease(2/23-5/22)MS	
10-1110-325-04			Lease C850(2)	-4,648.69      4,648.69
			Invoice Total:	-4,648.69      4,648.69
			Check Total:	-18,585.33      18,585.33
00120714	06/26/2007	IKON2	Ikon Office Solutions	
5005896776	06/13/2007		06/19/2007      Copier(6/13-7/12)-Av,Wv	
10-2220-323-03			Repair	-75.00      75.00
10-2220-323-05			Repair	-75.00      75.00
			Invoice Total:	-150.00      150.00
			Check Total:	-150.00      150.00
00120715	06/26/2007	INTLDECO	International Decorators, Inc.	
Appl 10	05/20/2007		06/18/2007      Acoustic Ceiling, K-8	
60-2530-510-01			Building Improvements	-21,099.00      21,099.00
			Invoice Total:	-21,099.00      21,099.00
			Check Total:	-21,099.00      21,099.00
00120716	06/26/2007	ISOELIL1	Liliana Isoe, Ed.S. NCSP	
20070527	05/28/2007		06/19/2007      Psych.Eval.(5/27)-LM	
10-2140-324-01			Purch Svc-other	-600.00      600.00
			Invoice Total:	-600.00      600.00
			Check Total:	-600.00      600.00
00120717	06/26/2007	JANIKING	Jani-King of Illinois	
CHC05072122	05/01/2007		06/14/2007      Janitorial Serv.(May)	
20-2540-310-01			Purch Svc -cleaning	-35,638.50      35,638.50
			Invoice Total:	-35,638.50      35,638.50
			Check Total:	-35,638.50      35,638.50

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Description	Payable
<b>Journal Number: 850      Accounts Payable 6/26/2007      Posted: 06/20/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120718	06/26/2007	JOHNBEA1	Beatriz Johnson	
101306	06/14/2007		06/14/2007	Travel Reimburse.(10/13-12/13)
10-1800-314-01-3305			Prof Dev TPI/TBE Grant	-210.49
			Invoice Total:	-210.49
			Check Total:	-210.49
00120719	06/26/2007	JONETRAN	Jones Transportation Svcs,inc	
2201300849	05/31/2007		06/19/2007	Bus Serv.(May)-Dist.
10-1721			Extra Curr - activities	-1,114.59
40-2250-331-01			Regular	-191,613.05
40-2250-332-01			Special	-97,556.80
40-2250-333-01			Field Trips	-10,502.43
40-2250-334-01			Extra Curricular	-1,690.92
40-2250-335-01			Extra Curricular-sports	-2,341.53
			Invoice Total:	-304,819.32
			Check Total:	-304,819.32
00120720	06/26/2007	K&A GRAP	K & A Graphics, Inc.	
973691	04/26/2007	00004695	02/14/2007	Name Badge-TB,EC,VM,ML,MG
10-2320-410-01			Supplies	-70.00
			Invoice Total:	-70.00
			Check Total:	-70.00
00120721	06/26/2007	KESHET	Keshet Day School	
1642	05/31/2007		06/14/2007	Tuition(May)-MW
10-1200-810-01			Private Tuition	-2,224.27
			Invoice Total:	-2,224.27
			Check Total:	-2,224.27
00120722	06/26/2007	KIDSHOPE	Care Program Kids Hope United	
12/2006	06/20/2007		06/20/2007	Tuition(Dec.)-TK
10-4100-820-01			SEDOL-Tuition/Assessments	-1,452.22
			Invoice Total:	-1,452.22
Jan/2007	06/20/2007		06/20/2007	Tuition (Jan.)-TK
10-4100-820-01			SEDOL-Tuition/Assessments	-1,867.14
			Invoice Total:	-1,867.14
			Check Total:	-3,319.36
00120723	06/26/2007	KONEINC	Kone, Inc.	
Appl 5	05/31/2007		06/18/2007	Elevator, K 8
60-2530-510-01			Building Improvements	-5,641.25
			Invoice Total:	-5,641.25
			Check Total:	-5,641.25
00120724	06/26/2007	LAKECOOK	Lake Cook Distributors, Inc	
71721	05/29/2007	00005135	05/16/2007	Novels - 7th grade summer - M
10-1110-421-04			Novels - MS	-2,059.34
			Invoice Total:	-2,059.34



# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment
<b>Journal Number: 850      Accounts Payable 6/26/2007      Posted: 06/20/2007</b>								
<b>Computer Checks</b>								
Bank Account :B - First American Bank								
00120724	06/26/2007		Lake Cook Distributors, Inc					
71775	06/01/2007	00005135		05/16/2007	Novels - 7th grade summer - M			
10-1110-421-04			Novels - MS			-257.61		257.61
					Invoice Total:	-257.61		257.61
CM5100	06/06/2007	CM		06/14/2007	Novels-MS			
10-1110-421-04			Novels - MS			1,378.15		-1,378.15
					Invoice Total:	1,378.15		-1,378.15
					Check Total:	-938.80		938.80
00120725	06/26/2007	LARSEQUI	Larson Equipment & Furniture Co.					
Appl 4	03/31/2007			06/18/2007	Lockers, K-8			
60-2530-510-01			Building Improvements			-6,749.25		6,749.25
					Invoice Total:	-6,749.25		6,749.25
					Check Total:	-6,749.25		6,749.25
00120726	06/26/2007	LASABANK	La Salle Bank/U.S. Bank Oper. Center					
0000000245	05/29/2007			06/14/2007	Ann.Adm.Fee Series 2001			
30-2520-640-01			Service Charge			-750.00		750.00
					Invoice Total:	-750.00		750.00
					Check Total:	-750.00		750.00
00120727	06/26/2007	LEMOJOH1	Johanna T. Lemoine					
040907	06/19/2007	CKREQ		06/19/2007	Reimburse.Travel(1/9-6/11)			
10-2140-332-01			Travel			-112.86		112.86
					Invoice Total:	-112.86		112.86
					Check Total:	-112.86		112.86
00120728	06/26/2007	LIBETILE	Libertyville Tile And Carpet					
Appl 8	05/31/2007			06/18/2007	Flooring, K-8			
60-2530-510-01			Building Improvements			-31,290.00		31,290.00
					Invoice Total:	-31,290.00		31,290.00
					Check Total:	-31,290.00		31,290.00
00120729	06/26/2007	LOWEMCDO	Lowery Mc Donnell Company					
Appl 9	05/31/2007			06/18/2007	Cust.&Plast.Lamin.Cswrk,K-8			
60-2530-510-01			Building Improvements			-36,970.00		36,970.00
					Invoice Total:	-36,970.00		36,970.00
					Check Total:	-36,970.00		36,970.00
00120730	06/26/2007	MARKPLUM	Mark's Plumbing Parts					
599934	05/31/2007	00005143		05/25/2007	Bradley Sensor - O&M			
20-2545-410-01			Supplies			-229.02		229.02
					Invoice Total:	-229.02		229.02
					Check Total:	-229.02		229.02
00120731	06/26/2007	MASTCONS	Mastership Construction Co., Inc.					
Appl 17	05/18/2007			06/18/2007	Masonry Work, K-8			
60-2530-510-01			Building Improvements			-5,814.95		5,814.95
					Invoice Total:	-5,814.95		5,814.95

# Check Journal

Fiscal Year: 2007

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00120732	06/26/2007	MCCLROX1	Roxanne McClyman		Check Total:	-5,814.95	5,814.95
061507	06/19/2007	CKREQ		06/19/2007	Reimburse.Supplies-ECH		
10-1214-410-01-3705			Supplies - ECH Grant			-48.97	48.97
					Invoice Total:	-48.97	48.97
					Check Total:	-48.97	48.97
00120733	06/26/2007	MCDOMECH	McDonough Mechanical Serv,inc				
19061	05/16/2007	00005139		05/22/2007	Repair A/C - ISC		
20-2540-320-01			Purch Svc-Svc Contracts			-378.38	378.38
					Invoice Total:	-378.38	378.38
					Check Total:	-378.38	378.38
00120734	06/26/2007	MERRASHL	Ashley Merritt				
061107	06/14/2007	CKREQ		06/14/2007	Reimburse. Found Book-PV		
10-2220-430-02			Media Collection			-10.96	10.96
					Invoice Total:	-10.96	10.96
					Check Total:	-10.96	10.96
00120735	06/26/2007	METRPREP	Metro Prep				
MP514	05/31/2007			06/14/2007	Tuition(May)-ST		
10-1200-810-01			Private Tuition			-3,424.52	3,424.52
					Invoice Total:	-3,424.52	3,424.52
					Check Total:	-3,424.52	3,424.52
00120736	06/26/2007	MGMECH	M.G. Mechanical Contractors				
14159	05/24/2007			06/14/2007	Comperssor Repairs-MV		
20-2545-323-01			P. Svc -repair-other			-7,875.00	7,875.00
					Invoice Total:	-7,875.00	7,875.00
14238	05/29/2007			06/14/2007	A/C Repairs-MS		
20-2540-320-01			Purch Svc-Svc Contracts			-232.65	232.65
					Invoice Total:	-232.65	232.65
14255	05/29/2007			06/14/2007	A/C Repairs-MS		
20-2540-320-01			Purch Svc-Svc Contracts			-183.60	183.60
					Invoice Total:	-183.60	183.60
Appl 20	05/31/2007			06/18/2007	HVAC Work, K-8		
60-2530-510-01			Building Improvements			-15,666.30	15,666.30
					Invoice Total:	-15,666.30	15,666.30
					Check Total:	-23,957.55	23,957.55
00120737	06/26/2007	NATICITY	National City Business Card				
Correll-06a	06/01/2007			06/14/2007	4436033053038276		
10-2310-392-01			Dues			-320.00	320.00
10-2310-600-01			Other Expenses			-176.56	176.56
10-2320-410-01			Supplies			-54.65	54.65
10-2320-600-01			Other Expenses			-405.69	405.69
					Invoice Total:	-956.90	956.90
FUCHS	06/01/2007			06/19/2007	4436033053012479		
10-1214-324-01-3705			Purch Svc - ECH Grant			-155.00	155.00
10-1214-410-01-3705			Supplies - ECH Grant			-552.95	552.95
10-2140-410-07			Supplies-Psych			-68.48	68.48

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment

Journal Number: 850 Accounts Payable 6/26/2007 Posted: 06/20/2007

## Computer Checks

Bank Account :B - First American Bank

00120737	06/26/2007		National City Business Card				
10-2152-541-01			Equipment Replacement			-740.00	740.00
10-2160-314-01-4620			P.Svc - Prof Dev IDEA Grant			-598.00	598.00
10-2160-410-01-4600			Supplies - IDEA Part B			-354.10	354.10
10-2190-360-07			Printing			-630.00	630.00
10-2190-410-07			Supplies-SSO			-20.78	20.78
10-2520-324-01			Other Purch Svcs: Fees			-69.43	69.43
			Invoice Total:			-3,188.74	3,188.74
			Check Total:			-4,145.64	4,145.64
00120738	06/26/2007	NEWCONN	New Connections Academy				
188	05/31/2007		06/14/2007	Tuition (May)-JG			
10-1200-810-01			Private Tuition			-5,598.56	5,598.56
			Invoice Total:			-5,598.56	5,598.56
			Check Total:			-5,598.56	5,598.56
00120739	06/26/2007	PALAOIL	Palatine Oil Co., Inc.				
84023	05/31/2007		06/19/2007	Diesel Fuel-Tran			
40-2250-600-01			Other-fuel			-6,485.53	6,485.53
			Invoice Total:			-6,485.53	6,485.53
84027	05/31/2007		06/19/2007	Diesel Fuel-Trans			
40-2250-600-01			Other-fuel			-18,324.29	18,324.29
			Invoice Total:			-18,324.29	18,324.29
			Check Total:			-24,809.82	24,809.82
00120740	06/26/2007	PETTCAS5	Karen Senase				
061307	06/14/2007		06/14/2007	Reimburse. Petty Cash-WV			
10-1110-410-05			Supplies-Classroom			-61.38	61.38
			Invoice Total:			-61.38	61.38
			Check Total:			-61.38	61.38
00120741	06/26/2007	PICKCONS	Pickus Const. & Equip. Co., Inc.				
Appl 19	05/11/2007		06/18/2007	Building Pkg.E, Concrete-K-8			
60-2530-510-01			Building Improvements			-12,673.94	12,673.94
			Invoice Total:			-12,673.94	12,673.94
			Check Total:			-12,673.94	12,673.94
00120742	06/26/2007	PITNBOWE	Pitney Bowes, Inc.				
2994580-JN07	06/13/2007		06/19/2007	Mail Mach.Rent (3/20-6/30)-DO			
10-2520-342-01			Postage: District			-363.00	363.00
			Invoice Total:			-363.00	363.00
			Check Total:			-363.00	363.00
00120743	06/26/2007	PMALAS	PMA Leasing, Inc.				
375247	06/14/2007		06/14/2007	Copier Lease-FS			
10-2410-325-08			Lease G5502			-1,157.00	1,157.00
			Invoice Total:			-1,157.00	1,157.00
376832	06/14/2007		06/14/2007	Copier Lease-MV,AV			

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
				Payable
<b>Journal Number: 850      Accounts Payable 6/26/2007      Posted: 06/20/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120743	06/26/2007		PMA Leasing, Inc.	
10-1110-325-06			Lease G5502/7502	-487.50      487.50
10-1200-324-01			Purch Svc: Other	-487.50      487.50
			Invoice Total:	-975.00      975.00
377659	06/14/2007		06/14/2007 Copier Lease-MV	
10-1110-325-06			Lease G5502/7502	-975.00      975.00
			Invoice Total:	-975.00      975.00
378805	06/14/2007		06/14/2007 Copier Lease-FS,PV	
10-1110-325-02			Lease G6002/G7502	-1,099.99      1,099.99
10-1110-325-08			Lease G6002(2)	-2,200.00      2,200.00
			Invoice Total:	-3,299.99      3,299.99
382124	06/14/2007		06/14/2007 Copier Lease-PV	
10-2410-325-02			Lease G3355	-2,419.00      2,419.00
			Invoice Total:	-2,419.00      2,419.00
382852	06/14/2007		06/14/2007 Copier Lease-(SS)-MS	
10-1200-323-01			Purch Svc-repair	-592.50      592.50
10-1200-324-01			Purch Svc: Other	-592.50      592.50
			Invoice Total:	-1,185.00      1,185.00
382852-6	06/14/2007		06/14/2007 Copier Lease-MS	
10-1110-325-04			Lease C850(2)	-1,484.50      1,484.50
10-2410-325-04			Lease G3355	-1,484.50      1,484.50
			Invoice Total:	-2,969.00      2,969.00
384875	06/14/2007		06/14/2007 Copier Lease-Pv,MV	
10-1110-325-02			Lease G6002/G7502	-3,098.00      3,098.00
10-1110-325-06			Lease G5502/7502	-3,098.00      3,098.00
			Invoice Total:	-6,196.00      6,196.00
			Check Total:	-19,175.99      19,175.99
00120744	06/26/2007	PREFSYS	Preferred Meal Systems	
Cons.Bill	06/12/2007		06/19/2007 Inv.10026552,26562,26724,28199	
10-2560-312-01			Purch svc	-14,486.26      14,486.26
			Invoice Total:	-14,486.26      14,486.26
			Check Total:	-14,486.26      14,486.26
00120745	06/26/2007	QUILCORP	Quill Corporation	
7424715	06/06/2007	SDRepl.	06/14/2007 Supplies-SD	
10-2640-414-01			Curriculum Materials	-65.85      65.85
			Invoice Total:	-65.85      65.85
7497572	06/08/2007	00005205	06/08/2007 Tables, Ink Cart., film - SS	
10-2160-410-01-4600			Supplies - IDEA Part B	-719.74      719.74
			Invoice Total:	-719.74      719.74
7583053	06/08/2007	00005205	06/08/2007 Tables, Ink Cart., film - SS	
10-2160-542-01-4600			Equipment Add'l. - IDEA Part B	-1,385.70      1,385.70
			Invoice Total:	-1,385.70      1,385.70
CR736651	06/08/2007		06/14/2007 Returned Goods-SD	

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
				Payable
<b>Journal Number: 850      Accounts Payable 6/26/2007      Posted: 06/20/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120745	06/26/2007		Quill Corporation	
10-2640-414-01			Curriculum Materials	
				94.34
			Invoice Total:	94.34
			Check Total:	-2,076.95
				2,076.95
00120746	06/26/2007	R&GCONSU	R & G Consultants	
4113	06/06/2007			
10-2190-324-01			Purch Svc-other	
				-546.65
			Invoice Total:	-546.65
			Check Total:	-546.65
				546.65
00120747	06/26/2007	RAPPAND1	Andrea Rapp	
May 2007	06/14/2007			
10-2220-332-01			Travel	
				-56.94
			Invoice Total:	-56.94
			Check Total:	-56.94
				56.94
00120748	06/26/2007	READA-Z	Proquest Information & Learning	
91402757	01/05/2007	00004489		
10-0124			Due from PTO-R	
				-599.50
			Invoice Total:	-599.50
			Check Total:	-599.50
				599.50
00120749	06/26/2007	READNATU	Read Naturally	
97629	06/12/2007	00005207		
60-2530-410-01			Supplies	
				-1,254.00
			Invoice Total:	-1,254.00
			Check Total:	-1,254.00
				1,254.00
00120750	06/26/2007	REALGOOD	Really Good Stuff	
1725286	06/02/2007	00005163		
60-2530-410-01			Supplies	
				-1,177.05
			Invoice Total:	-1,177.05
			Check Total:	-1,177.05
				1,177.05
1725286a	06/02/2007	00005164		
60-2530-410-01			Supplies	
				-141.25
			Invoice Total:	-141.25
			Check Total:	-1,318.30
				1,318.30
00120751	06/26/2007	REILCONS	Reil Construction, Inc.	
Appl 1	05/31/2007			
60-2530-542-01			Equipment-additional	
				-61,789.50
			Invoice Total:	-61,789.50
			Check Total:	-61,789.50
				61,789.50
00120752	06/26/2007	RUFFPAIN	Ruffalo Painting Co., Inc.	
Appl 14	05/31/2007			
60-2530-510-01			Building Improvements	
				-6,678.50
			Invoice Total:	-6,678.50
				6,678.50

# Check Journal

Fiscal Year: 2007

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00120753	06/26/2007	SAMSCLEBS	Sam's Club		Check Total:	-6,678.50	6,678.50
061107	06/14/2007	CKREQ	Renewal Fee-O&M	06/14/2007			
20-2540-600-01			Other Expenses			-100.00	100.00
			Invoice Total:			-100.00	100.00
			Check Total:			-100.00	100.00
00120754	06/26/2007	SCARHIME	Scariano, Himes and Petrarca				
22465	05/31/2007		Legal Serv.(May)	06/19/2007			
10-2310-318-01			Legal Services			-9,779.64	9,779.64
			Invoice Total:			-9,779.64	9,779.64
			Check Total:			-9,779.64	9,779.64
00120755	06/26/2007	SCHOSPEC	School Specialty Inc				
38866711	05/31/2007	00004940	Supplies-WV	03/09/2007			
10-1110-410-05			Supplies-Classroom			-4.10	4.10
			Invoice Total:			-4.10	4.10
38907700	04/20/2007	00004954	Equip.-AV	03/09/2007			
10-2220-410-03			Supplies			-50.31	50.31
10-2220-542-03			Equipment-additional			-25.01	25.01
			Invoice Total:			-75.32	75.32
38953859	05/10/2007	00004940	Supplies-WV	03/09/2007			
10-1110-410-05			Supplies-Classroom			-19.99	19.99
			Invoice Total:			-19.99	19.99
C1055876	04/19/2007	00004954	Equip.-AV	03/09/2007			
10-2220-542-03			Equipment-additional			-521.67	521.67
			Invoice Total:			-521.67	521.67
			Check Total:			-621.08	621.08
00120756	06/26/2007	SIDOCHRI	Chris Ellen Sidoff				
May/June	06/14/2007		Contract. Hrs.(May-June)	06/14/2007			
10-2152-324-01			Purch Svc: Other			-7,609.50	7,609.50
			Invoice Total:			-7,609.50	7,609.50
			Check Total:			-7,609.50	7,609.50
00120757	06/26/2007	SLOPAT1	Patricia Sloan				
060507	06/14/2007	CKREQ	Reimburse.Supplies-FS	06/14/2007			
10-1110-410-08			Supplies-Classroom			-31.72	31.72
			Invoice Total:			-31.72	31.72
			Check Total:			-31.72	31.72
00120758	06/26/2007	SMARAPPL	Smart Apple Media				
G06303	01/26/2007	00004520	Non-Fiction Books - FS	12/21/2006			
10-2220-430-08			Media Collection			-386.06	386.06
			Invoice Total:			-386.06	386.06
			Check Total:			-386.06	386.06
00120759	06/26/2007	SMITCOMP	Smithereen Company				
June	06/14/2007		Pest Mgmnt(June)-Dist.	06/14/2007			
20-2540-320-01			Purch Svc-Svc Contracts			-259.00	259.00
			Invoice Total:			-259.00	259.00

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00120760	06/26/2007	SMITVAL1	Valerie Smith		Check Total:	-259.00	259.00
April	06/14/2007			06/14/2007	Contract. Serv.(April)		
10-2152-324-01			Purch Svc: Other			-6,127.50	6,127.50
					Invoice Total:	-6,127.50	6,127.50
					Check Total:	-6,127.50	6,127.50
00120761	06/26/2007	SONISHAN	Sonia Shankman Orthogenic School				
20070519	05/31/2007			06/14/2007	Tuition(May)-RS		
10-1200-810-01			Private Tuition			-3,576.30	3,576.30
					Invoice Total:	-3,576.30	3,576.30
					Check Total:	-3,576.30	3,576.30
00120762	06/26/2007	SPECEDUC	Special Education District Of				
7107	05/31/2007			06/20/2007	Tuition(May)-BD		
10-4100-820-01			SEDOL-Tuition/Assessments			-4,382.70	4,382.70
					Invoice Total:	-4,382.70	4,382.70
					Check Total:	-4,382.70	4,382.70
00120763	06/26/2007	STAFSMIT	Stafford-Smith, Inc.				
Appl 8	05/31/2007			06/18/2007	Food Serv. Equip.K-8		
60-2530-542-01			Equipment-additional			-5,384.88	5,384.88
					Invoice Total:	-5,384.88	5,384.88
					Check Total:	-5,384.88	5,384.88
00120764	06/26/2007	STATINDU	State Industrial Products				
93414741	05/24/2007	00005223		06/08/2007	F-625 Closed Loop - O&M		
20-2545-410-01			Supplies			-3,811.64	3,811.64
					Invoice Total:	-3,811.64	3,811.64
					Check Total:	-3,811.64	3,811.64
00120765	06/26/2007	SUCODESI	Success By Design Inc.				
34611C	12/06/2006			06/20/2007	Credit Dup. Order-PV		
10-1110-412-02			Workbooks			127.05	-127.05
					Invoice Total:	127.05	-127.05
45992	06/14/2007	00005224		06/08/2007	Classroom Supplies - PC		
60-2530-410-01			Supplies			-613.77	613.77
					Invoice Total:	-613.77	613.77
46105	06/14/2007	00005237		06/11/2007	Classroom Materials - PC		
60-2530-410-01			Supplies			-379.44	379.44
					Invoice Total:	-379.44	379.44
					Check Total:	-866.16	866.16
00120766	06/26/2007	TEACMED	Teacher's Media Co.				
206500026419	03/13/2007	00004845		03/07/2007	Media-MS		
10-1110-410-04			Supplies-Classroom			-44.68	44.68
					Invoice Total:	-44.68	44.68
					Check Total:	-44.68	44.68
00120767	06/26/2007	TECHAMER	Techstar America Corporation				
16754	05/30/2007			06/14/2007	Toner S/H-PV		
10-2520-342-01			Postage: District			-12.95	12.95

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-12.95	12.95
16755	05/30/2007			06/14/2007	Toner S/H-FS		
10-2520-342-01			Postage: District			-12.95	12.95
					Invoice Total:	-12.95	12.95
16791	06/01/2007			06/14/2007	Toner S/H-MV		
10-2520-342-01			Postage: District			-10.95	10.95
					Invoice Total:	-10.95	10.95
					Check Total:	-36.85	36.85
00120768	06/26/2007	TIMCOINC	Timco, Inc.				
Appl 12	05/31/2007			06/18/2007	Comp.Ntwrk/Video/Etc., K-8		
60-2530-510-01			Building Improvements			-13,442.00	13,442.00
					Invoice Total:	-13,442.00	13,442.00
					Check Total:	-13,442.00	13,442.00
00120769	06/26/2007	TIMMTIM	Tim Timmons				
011107	06/14/2007			06/14/2007	Travel Reimburse.(1/11-5/29)		
10-2220-332-01			Travel			-300.80	300.80
					Invoice Total:	-300.80	300.80
					Check Total:	-300.80	300.80
00120770	06/26/2007	TOAPPAT	Patricia Toapanta				
060807	06/14/2007	CKREQ		06/14/2007	Refund Regist. (AV)-NM		
10-1882			Textbooks-PV			-50.00	50.00
10-1992			Technology-PV			-50.00	50.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00120771	06/26/2007	TRUGCHEM	Trugreen Chemlawn				
457993	05/26/2007			06/14/2007	Lawn Serv.(Spring)-WV		
20-2540-320-01			Purch Svc-Svc Contracts			-95.00	95.00
					Invoice Total:	-95.00	95.00
457995	05/26/2007			06/14/2007	Lawn Serv.(Spring)-FS		
20-2540-320-01			Purch Svc-Svc Contracts			-185.00	185.00
					Invoice Total:	-185.00	185.00
457996	06/01/2007			06/14/2007	Lawn Serv.(Spring)-Falcon Fiel		
20-2540-320-01			Purch Svc-Svc Contracts			-82.40	82.40
					Invoice Total:	-82.40	82.40
458001	05/26/2007			06/14/2007	Lawn Serv.(Spring)-AV		
20-2540-320-01			Purch Svc-Svc Contracts			-260.00	260.00
					Invoice Total:	-260.00	260.00
458008	05/26/2007			06/14/2007	Lawn Serv.(Spring)-PV		
20-2540-320-01			Purch Svc-Svc Contracts			-220.00	220.00
					Invoice Total:	-220.00	220.00
460294	05/31/2007			06/14/2007	Lawn Serv.(Spring)-MS		
20-2540-320-01			Purch Svc-Svc Contracts			-165.00	165.00
					Invoice Total:	-165.00	165.00
					Check Total:	-1,007.40	1,007.40
00120772	06/26/2007	UPS	United Parcel Service				



# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit	Accrued
Account Number			Account Description								Payment	
<b>Journal Number: 850</b>		<b>Accounts Payable 6/26/2007</b>							<b>Posted: 06/20/2007</b>			
<b>Computer Checks</b>												
Bank Account :B - First American Bank												
00120772	06/26/2007		United Parcel Service									
		00008AF433227		06/02/2007				06/14/2007	Software Return S/H-ISC			
10-2520-342-01			Postage: District							-11.29		11.29
									Invoice Total:	-11.29		11.29
									Check Total:	-11.29		11.29
00120773	06/26/2007	VILLGRAY	Village Of Grayslake									
		0000103050-01-0		06/01/2007				06/14/2007	Water Serv.(4/16-5/15)-DO			
6												
20-2540-450-01			Utilities-water & Sewer							-25.50		25.50
									Invoice Total:	-25.50		25.50
		0000104875-00-0		06/01/2007				06/14/2007	Water Serv.(4/16-5/15)FS			
6												
20-2540-450-08			Utilities-water & Sewer							-527.00		527.00
									Invoice Total:	-527.00		527.00
		0000104900-00-0		06/01/2007				06/14/2007	Water Serv.(4/16-5/15)-ISC			
6												
20-2540-450-07			Utilities-water & Sewer							-8.50		8.50
									Invoice Total:	-8.50		8.50
		0000104950-00-0		06/01/2007				06/14/2007	Water Serv.(4/16-5/15)-MS			
6												
20-2540-450-04			Utilities-water & Sewer							-765.00		765.00
									Invoice Total:	-765.00		765.00
		0000612700-00-0		06/01/2007				06/14/2007	Water Serv.(4/16-5/15)-WV			
6												
20-2540-450-05			Utilities-water & Sewer							-841.50		841.50
									Invoice Total:	-841.50		841.50
		0000903224-00-0		06/01/2007				06/14/2007	Water Serv.(4/16-5/15)-MV			
6												
20-2540-450-06			Utilities-water & Sewer							-620.50		620.50
									Invoice Total:	-620.50		620.50
									Check Total:	-2,788.00		2,788.00
00120774	06/26/2007	VILLVISI	Village Vision									
		Gorski		06/01/2007				06/14/2007	Eye Exam-JG			
20-2545-600-01			Other Expenses							-68.00		68.00
									Invoice Total:	-68.00		68.00
		Grinnell		06/06/2007				06/14/2007	Eye Exam-KG			
20-2545-600-01			Other Expenses							-68.00		68.00
									Invoice Total:	-68.00		68.00
		Loechelt		05/22/2007				06/14/2007	Eye Exam-EL			
20-2545-600-01			Other Expenses							-68.00		68.00
									Invoice Total:	-68.00		68.00
		Lubrich		05/11/2007				06/14/2007	Eye Exam-JL			
20-2545-600-01			Other Expenses							-68.00		68.00

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-68.00	68.00
Redding	05/30/2007			06/14/2007	Eye Exam-JR		
20-2545-600-01			Other Expenses			-68.00	68.00
					Invoice Total:	-68.00	68.00
Soto Manuel	06/04/2007			06/14/2007	Eye Exam-MS		
20-2545-600-01			Other Expenses			-68.00	68.00
					Invoice Total:	-68.00	68.00
					Check Total:	-408.00	408.00
00120775	06/26/2007	WAUKSAFE	Waukegan Safe & Lock, Ltd.				
148081	05/31/2007			06/14/2007	Mortise Lock		
20-2545-410-01			Supplies			-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
00120776	06/26/2007	WAUKSTEE	Waukegan Steel Sales, Inc.				
Appl 21	05/31/2007			06/18/2007	Struct.Steel,Precast,Misc.,K-8		
60-2530-510-01			Building Improvements			-284,270.20	284,270.20
					Invoice Total:	-284,270.20	284,270.20
					Check Total:	-284,270.20	284,270.20
00120777	06/26/2007	WESTLABO	Westone Laboratories, Inc.				
2275125	05/31/2007			06/14/2007	Repairs-MM		
10-2153-323-01			Repairs			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00120778	06/26/2007	WESTUTIL	Western Utility Contractors, Inc.				
607039	06/06/2007	00005123		05/09/2007	Install SDR 11 HDPE Inner Duc		
10-2220-324-01			Purch Svc-Other			-1,750.00	1,750.00
					Invoice Total:	-1,750.00	1,750.00
					Check Total:	-1,750.00	1,750.00
00120779	06/26/2007	WHITJEA1	Jean Whiting				
060707	06/14/2007	CKREQ		06/14/2007	Reimburse-ECH Supplies		
10-1214-410-01-3705			Supplies - ECH Grant			-72.95	72.95
					Invoice Total:	-72.95	72.95
					Check Total:	-72.95	72.95
00120780	06/26/2007	ZANEBLOS	Zaner Bloser Education Publ				
2381849	06/13/2007	00005233		06/08/2007	Books - PC		
60-2530-410-01			Supplies			-1,285.07	1,285.07
					Invoice Total:	-1,285.07	1,285.07
					Check Total:	-1,285.07	1,285.07
Bank Account :B - First American Bank							1,410,403.18
Total of Computer Checks						-1,410,403.18	1,410,403.18

## Fund Summary

10 - EDUCATION FUND	-210,523.28	210,523.28
20 - OPERATIONS/MAINTENANCE FUND	-97,058.47	97,058.47

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued	
Account Number			Account Description			Payable	Payment	
30 - BOND & INTEREST						-750.00	750.00	
40 - TRANSPORTATION FUND						-328,521.45	328,521.45	
60 - CAPITAL IMPROVEMENTS						-773,549.98	773,549.98	
Payroll Summary								
Report Total:						-1,410,403.18	1,410,403.18	

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description			Accrued
Account Number			Account Description			Payable		Payment

**Journal Number: 854 Supplemental Acct. Pay. 6/26/07 Posted: 06/20/2007**

## Computer Checks

Bank Account :B - First American Bank

00120547	06/26/2007	RUCKPATE	Ruck/Pate Architecture					
7848	04/30/2007			06/20/2007	Arch. Serv.(April)-K-8			
60-2530-510-01			Building Improvements			-11,509.00		11,509.00
					Invoice Total:	-11,509.00		11,509.00
7849	04/30/2007			06/20/2007	Arch.Serv.Furn.(April)K-8			
60-2530-324-01			Purchased Service			-900.00		900.00
					Invoice Total:	-900.00		900.00
7865	05/31/2007			06/20/2007	Arch.Serv.Furn.(May) K-8			
60-2530-324-01			Purchased Service			-900.00		900.00
					Invoice Total:	-900.00		900.00
7867	05/31/2007			06/20/2007	Arch.Serv.(May) K-8			
60-2530-510-01			Building Improvements			-3,872.00		3,872.00
					Invoice Total:	-3,872.00		3,872.00
					Check Total:	-17,181.00		17,181.00
Bank Account :B - First American Bank								17,181.00
Total of Computer Checks						-17,181.00		17,181.00

## Fund Summary

60 - CAPITAL IMPROVEMENTS

-17,181.00 17,181.00

## Payroll Summary

Report Total: -17,181.00 17,181.00

## Fiscal Year: 2007

Comm. Consol. SD 46

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-768.30 768.30
			Check Total:	-768.30 768.30
00120946	06/29/2007	BARRPAIN	Barron Paint & Decorating	
85151	06/11/2007		07/02/2007 Paint-DO	
20-2545-410-01			Supplies	-30.99 30.99
			Invoice Total:	-30.99 30.99
85298	06/15/2007		07/02/2007 Paint-DO	
20-2545-410-01			Supplies	-30.99 30.99
			Invoice Total:	-30.99 30.99
			Check Total:	-61.98 61.98
00120947	06/29/2007	BORQPAM	Pamela Borque	
061207	06/12/2007	CKREQ	07/02/2007 Reimburse.Supplies-AV	
10-1255-410-01-4300			Supplies - Title I	-63.49 63.49
			Invoice Total:	-63.49 63.49
			Check Total:	-63.49 63.49
00120948	06/29/2007	BURNBAY1	Gayle Burns	
Grant	06/29/2007		07/02/2007 Reimburse. Services	
10-2210-112-01-4932			Salaries-Grant	-29.80 29.80
			Invoice Total:	-29.80 29.80
			Check Total:	-29.80 29.80
00120949	06/29/2007	CHEMRITE	Chem-Rite Products Co.	
122621-00	06/06/2007		07/02/2007 Custodial Supplies	
20-2540-410-01			Custodial Supplies	-3,809.36 3,809.36
			Invoice Total:	-3,809.36 3,809.36
122621-01	06/11/2007		07/02/2007 Custodial Supplies-O&M	
20-2540-410-01			Custodial Supplies	-984.32 984.32
			Invoice Total:	-984.32 984.32
122621-02	06/20/2007		07/02/2007 Custodial Supplies-O&M	
20-2540-410-01			Custodial Supplies	-754.56 754.56
			Invoice Total:	-754.56 754.56
123085-00	06/18/2007		07/02/2007 Custodial Supplies-O&M	
20-2540-410-01			Custodial Supplies	-1,817.46 1,817.46
			Invoice Total:	-1,817.46 1,817.46
			Check Total:	-7,365.70 7,365.70
00120950	06/29/2007	CHURMAR	Marisa Churchill	
ESY Program	06/29/2007		07/02/2007 Resource ESY Program	
10-1600-114-01			Aide Salaries	-1,125.00 1,125.00
			Invoice Total:	-1,125.00 1,125.00
			Check Total:	-1,125.00 1,125.00
00120951	06/29/2007	CREATEA	Creative Teaching Press	
0435091	06/06/2007		07/02/2007 Fiscal End of Year	
10-4100-600-01			Contingency	-829.60 829.60
			Invoice Total:	-829.60 829.60
			Check Total:	-829.60 829.60
00120952	06/29/2007	CULLJEN1	Jennifer Cullen	

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
Payable				
<b>Journal Number: 877 Acct. Payable 6/29/07 Posted: 07/03/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120952	06/29/2007		Jennifer Cullen	
Grant	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-37.25 37.25
			Invoice Total:	-37.25 37.25
			Check Total:	-37.25 37.25
00120953	06/29/2007	DAUSLIND	Linda Dausch	
061207	06/12/2007		07/02/2007	ReimburseSupplies-Grant
10-1255-410-01-4300			Supplies - Title I	-63.49 63.49
			Invoice Total:	-63.49 63.49
			Check Total:	-63.49 63.49
00120954	06/29/2007	DELOYVO	Yvonne Delongchamp	
Grant	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-29.80 29.80
			Invoice Total:	-29.80 29.80
			Check Total:	-29.80 29.80
00120955	06/29/2007	DUNHREB	Rebecca Dunham	
Grants	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-29.80 29.80
			Invoice Total:	-29.80 29.80
			Check Total:	-29.80 29.80
00120956	06/29/2007	EDUCPUBL	Educators Publishing Service	
10245308	06/07/2007	CKREQ	07/02/2007	Fiscal Yr. End
10-4100-600-01			Contingency	-4,092.00 4,092.00
			Invoice Total:	-4,092.00 4,092.00
			Check Total:	-4,092.00 4,092.00
00120957	06/29/2007	ELFEDIA	Diane Elfering	
Grant	06/29/2007		07/02/2007	Team Facilitator Mtg.
10-2210-112-01-4932			Salaries-Grant	-89.40 89.40
			Invoice Total:	-89.40 89.40
			Check Total:	-89.40 89.40
00120958	06/29/2007	EMMOESTH	Esther Emmons	
Grants	06/29/2007		07/02/2007	Team Facilitator Mtg.
10-2210-112-01-4932			Salaries-Grant	-89.40 89.40
			Invoice Total:	-89.40 89.40
			Check Total:	-89.40 89.40
00120959	06/29/2007	EQUIDEPO	Equipment Depot of Illinois	
907256	03/24/2007		07/02/2007	Maintenance Equip.
20-2540-320-01			Purch Svc-Svc Contracts	-105.35 105.35
			Invoice Total:	-105.35 105.35
			Check Total:	-105.35 105.35
00120960	06/29/2007	EYESONV	Eyes on V Surveillance	
070413CCSD	05/22/2007		07/02/2007	Surveillance Systems-K-8

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
<b>Journal Number: 877</b>		<b>Acct. Payable 6/29/07</b>		<b>Posted: 07/03/2007</b>
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120960	06/29/2007		Eyes on V Surveillance	
60-2530-600-01			Other Expenses	
				-5,464.00 5,464.00
			Invoice Total:	-5,464.00 5,464.00
			Check Total:	-5,464.00 5,464.00
00120961	06/29/2007	FIRSCHO	First Choice Education Group	
ORD.#1959	06/04/2007	CKREQ	07/02/2007	Fiscal End of Yr.
10-4100-600-01			Contingency	
				-1,080.00 1,080.00
			Invoice Total:	-1,080.00 1,080.00
			Check Total:	-1,080.00 1,080.00
00120962	06/29/2007	FLEESERV	Fleet Services	
13538956	05/31/2007		07/02/2007	Diesel Fuel
20-2540-412-01			Vehicle Supplies	
				-2,469.31 2,469.31
			Invoice Total:	-2,469.31 2,469.31
			Check Total:	-2,469.31 2,469.31
00120963	06/29/2007	FOLLEDUC	Follett Educational Services	
874123A	05/14/2007	CKREQ	07/02/2007	Math Materials-Dist.
10-4100-600-01			Contingency	
				-29,853.00 29,853.00
			Invoice Total:	-29,853.00 29,853.00
			Check Total:	-29,853.00 29,853.00
00120964	06/29/2007	FORRAMY	Amy Forrest	
Tuition	06/29/2007	Tuition	07/02/2007	Tuition Reimbursement
10-2210-231-01			Tuition Reimbursement-Cert.	
				-237.60 237.60
			Invoice Total:	-237.60 237.60
			Check Total:	-237.60 237.60
00120965	06/29/2007	FRATFRE1	Fred Fratus	
Vacation	06/29/2007		07/02/2007	Vacation Pay 15 Days
20-2540-119-06			Custodial Salaries - MV	
				-1,542.00 1,542.00
			Invoice Total:	-1,542.00 1,542.00
			Check Total:	-1,542.00 1,542.00
00120966	06/29/2007	GALARAQ1	Raquel Galan	
060507	06/05/2007	CKREQ	07/02/2007	Reimburse.PAC Supplies
10-1800-410-01-3305			Supplies:TPI/TBE Grant	
				-70.24 70.24
			Invoice Total:	-70.24 70.24
			Check Total:	-70.24 70.24
00120967	06/29/2007	GEIEANA	Ana Geier	
Grants	06/29/2007		07/02/2007	Team Facilitator Mtg.
10-2210-112-01-4932			Salaries-Grant	
				-89.40 89.40
			Invoice Total:	-89.40 89.40
			Check Total:	-89.40 89.40
00120968	06/29/2007	GENTMAR	Marie Gentile	
Summer School	06/29/2007		07/02/2007	Pre K Program-PV
10-1600-114-01			Aide Salaries	
				-339.12 339.12



# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Invoice Total:						-339.12	339.12
Check Total:						-339.12	339.12
00120969	06/29/2007	GHEYJUL1	Julie Gheysen				
061807	06/18/2007	CKREQ		07/02/2007	Reimburse.SS Supplies		
10-1600-410-01			Supplies-Summer School			-40.78	40.78
Invoice Total:						-40.78	40.78
061907	06/19/2007	CKREQ		07/02/2007	SS File Cabinet-FS		
10-1600-410-01			Supplies-Summer School			-62.49	62.49
Invoice Total:						-62.49	62.49
Check Total:						-103.27	103.27
00120970	06/29/2007	GROWEQUI	Grower Equipment				
34622	05/31/2007			07/02/2007	Supplies-O&M		
20-2545-410-01			Supplies			-33.88	33.88
Invoice Total:						-33.88	33.88
Check Total:						-33.88	33.88
00120971	06/29/2007	GURYTIN	Tina Guryn				
Summer School	06/01/2007			07/02/2007	k-4 Sign Language		
10-1600-112-01			Teacher Salaries			-250.00	250.00
Invoice Total:						-250.00	250.00
Check Total:						-250.00	250.00
00120972	06/29/2007	HOUGMIFF	Houghton Mifflin Co				
90006368	06/21/2007	CKREQ		07/02/2007	Fiscal Yr. End		
10-4100-600-01			Contingency			-7,365.69	7,365.69
Invoice Total:						-7,365.69	7,365.69
941087857	06/02/2007	CKREQ		07/02/2007	LIP/LEP Supplies		
10-1800-410-01-4909			Supplies:TIII IIPLEPS			-1,774.75	1,774.75
Invoice Total:						-1,774.75	1,774.75
941103314	06/02/2007	CKREQ		07/02/2007	LIP/LEP Supplies		
10-1800-410-01-4909			Supplies:TIII IIPLEPS			-6.31	6.31
Invoice Total:						-6.31	6.31
941103315	06/06/2007	CKREQ		07/02/2007	Fiscal end of Year		
10-4100-600-01			Contingency			-3,803.21	3,803.21
Invoice Total:						-3,803.21	3,803.21
Check Total:						-12,949.96	12,949.96
00120973	06/29/2007	JANIKING	Jani-King of Illinois				
CHC06072435	06/25/2007			07/02/2007	Contr. Serv.K-8		
20-2540-310-01			Purch Svc -cleaning			-3,664.00	3,664.00
Invoice Total:						-3,664.00	3,664.00
chc03072639	03/31/2007			07/02/2007	Extra Work-K-8		
60-2530-324-01			Purchased Service			-1,463.64	1,463.64
Invoice Total:						-1,463.64	1,463.64
Check Total:						-5,127.64	5,127.64
00120974	06/29/2007	JOHNPAT1	Patricia Johnston				
Tuition	06/30/2007	Tuition		07/02/2007	Tuition Reimbursement		
10-2210-231-01			Tuition Reimbursement-Cert.			-237.60	237.60

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-237.60
			Check Total:	-237.60
00120975	06/29/2007	JOHNWILE	John Wiley & Sons, Inc.	
0622074304407	06/04/2007	CKREQ	07/02/2007	Fiscal End of Year
10-4100-600-01			Contingency	-469.49
			Invoice Total:	-469.49
			Check Total:	-469.49
00120976	06/29/2007	KESSANN	Ann Kessler	
Grants	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-29.80
			Invoice Total:	-29.80
			Check Total:	-29.80
00120977	06/29/2007	KIDSHOPE	Care Program Kids Hope United	
May	06/07/2007		07/02/2007	Tuition(May)
10-1200-810-01			Private Tuition	-2,282.06
			Invoice Total:	-2,282.06
			Check Total:	-2,282.06
00120978	06/29/2007	LAMBLAU1	Laurie Lambie	
Grants	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-37.25
			Invoice Total:	-37.25
			Check Total:	-37.25
00120979	06/29/2007	LAPOINC	Laport, Inc.	
1/551960	06/20/2007		07/02/2007	Supplies-O&M
20-2540-410-01			Custodial Supplies	-1,789.45
			Invoice Total:	-1,789.45
			Check Total:	-1,789.45
00120980	06/29/2007	LAVEMEG1	Megan Lavery	
Grants	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-29.80
10-2210-112-01-4932			Salaries-Grant	-37.25
			Invoice Total:	-67.05
			Check Total:	-67.05
00120981	06/29/2007	LONGSAR	Sara Long	
Grants	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-37.25
			Invoice Total:	-37.25
			Check Total:	-37.25
00120982	06/29/2007	LOREHEAT	Heather Lorenzo	
Grants	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932			Salaries-Grant	-37.25
10-2210-112-01-4932			Salaries-Grant	-29.80
			Invoice Total:	-67.05
			Check Total:	-67.05
00120983	06/29/2007	MCCAMIC1	Michelle Mccall	

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	PO Date	Payment
Description	Payable			
<b>Journal Number: 877 Acct. Payable 6/29/07 Posted: 07/03/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120983	06/29/2007		Michelle McCall	
Grants	06/29/2007		07/02/2007	Team Facilitator Mtg.
10-2210-112-01-4932		Salaries-Grant		-89.40 89.40
		Invoice Total:		-89.40 89.40
		Check Total:		-89.40 89.40
00120984	06/29/2007	MCGRHILL	McGraw-Hill	
10487584	05/31/2007	CKREQ	07/02/2007	Fiscal Yr. End
10-4100-600-01		Contingency		-37,093.64 37,093.64
		Invoice Total:		-37,093.64 37,093.64
		Check Total:		-37,093.64 37,093.64
00120985	06/29/2007	MELAMATT	Matt Melamed	
Grants	06/29/2007		07/02/2007	Team Facilitator Mtg.
10-2210-112-01-4932		Salaries-Grant		-89.40 89.40
		Invoice Total:		-89.40 89.40
		Check Total:		-89.40 89.40
00120986	06/29/2007	MortReb1	Rebecca Morton	
Grants	06/29/2007		07/02/2007	School Improvement
10-2210-112-01-4932		Salaries-Grant		-37.25 37.25
		Invoice Total:		-37.25 37.25
		Check Total:		-37.25 37.25
00120987	06/29/2007	MOSTTRAI	Most Training & Consulting, LP	
57708	06/01/2007		07/02/2007	Help Desk Certi.-Tech
10-2320-314-01		Prof Devel		-4,380.00 4,380.00
		Invoice Total:		-4,380.00 4,380.00
		Check Total:		-4,380.00 4,380.00
00120988	06/29/2007	MUSZKER1	Kerry Muszynski	
Tuition	06/29/2007	TUITION	07/02/2007	Tuition Reimbursement
10-2210-231-01		Tuition Reimbursement-Cert.		-356.40 356.40
		Invoice Total:		-356.40 356.40
		Check Total:		-356.40 356.40
00120989	06/29/2007	OFFIPLUS	Office Plus Of Lake County	
901441-0	06/20/2007	CKREQ	07/02/2007	Fiscal Yr. End
10-4100-600-01		Contingency		-6,199.96 6,199.96
		Invoice Total:		-6,199.96 6,199.96
		Check Total:		-6,199.96 6,199.96
00120990	06/29/2007	ORIETRAD	Oriental Trading Co., Inc.	
616816532-01	06/11/2007	CKREQ	07/02/2007	LIP/LEP Supplies
10-1800-410-01-4909		Supplies:TIII IIPLEPS		-440.39 440.39
		Invoice Total:		-440.39 440.39
617214464-01	06/19/2007	CKREQ	07/02/2007	LIP/LEP Supplies
10-1800-410-01-4909		Supplies:TIII IIPLEPS		-117.50 117.50
		Invoice Total:		-117.50 117.50

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num			Accrued	
Account Number			Account Description			Payment	
Check Total:						-557.89	557.89
00120991	06/29/2007	PACHJUL1	Julie Pacheco				
Grants	06/29/2007			07/02/2007	School Improvement		
10-2210-112-01-4932			Salaries-Grant			-37.25	37.25
Invoice Total:						-37.25	37.25
Check Total:						-37.25	37.25
00120992	06/29/2007	PBA HOL1	PBA, Inc.				
124534	06/08/2007			07/02/2007	Monthly Fees-DIST.		
10-2640-213-01			Benefit Administration			-792.00	792.00
Invoice Total:						-792.00	792.00
Check Total:						-792.00	792.00
00120993	06/29/2007	PEOPENE2	Peoples Energy Services Corp.				
750000000-07	06/15/2007			07/02/2007	Elect. Serv(4/28-5/25)-MS		
20-2540-465-04			Utilities-electricity			-8,033.86	8,033.86
Invoice Total:						-8,033.86	8,033.86
8581206403-6	06/11/2007			07/02/2007	Elec. Serv(5/2-5/31)-WV		
20-2540-465-05			Utilities-electricity			-3,228.42	3,228.42
Invoice Total:						-3,228.42	3,228.42
Check Total:						-11,262.28	11,262.28
00120994	06/29/2007	PEOPENER	Peoples Energy Services Corp				
1379303SA	06/14/2007			07/02/2007	Gas Serv(5/1-5/31)-WV,MV,MS		
20-2540-460-04			Utilities-gas			-2,571.45	2,571.45
20-2540-460-05			Utilities-gas			-715.40	715.40
20-2540-460-06			Utilities-gas			-715.40	715.40
20-2540-460-07			Utilities-gas			-80.00	80.00
20-2540-460-08			Utilities-gas			-924.77	924.77
Invoice Total:						-5,007.02	5,007.02
1381690SA	06/18/2007			07/02/2007	Gas Serv.(5/1-5/31)-PC		
20-2540-465-10			Utilities-electricity			-2,306.67	2,306.67
Invoice Total:						-2,306.67	2,306.67
Check Total:						-7,313.69	7,313.69
00120995	06/29/2007	PETTCAS3	Tim Irish				
052507	05/25/2007			07/02/2007	Reimburse. Petty Cash-AV		
10-1110-410-03			Supplies-Classroom			-78.19	78.19
10-2410-332-01			Travel			-11.11	11.11
Invoice Total:						-89.30	89.30
Check Total:						-89.30	89.30
00120996	06/29/2007	PORTRAY	Ray Porten				
Grants	06/29/2007			07/02/2007	Team Facilitator Mtg.		
10-2210-112-01-4932			Salaries-Grant			-89.40	89.40
Invoice Total:						-89.40	89.40
Check Total:						-89.40	89.40
00120997	06/29/2007	QUILCORP	Quill Corporation				
7122657	05/23/2007	CKREQ		07/02/2007	Title 1 Supplies		
10-1255-410-01-4300			Supplies - Title I			-13.56	13.56

## Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
Invoice Total:						-13.56	13.56
7366569	05/23/2007	CKREQ		07/02/2007	Title I Supplies		
10-1255-410-01-4300			Supplies - Title I			-132.54	132.54
Invoice Total:						-132.54	132.54
Check Total:						-146.10	146.10
00120998	06/29/2007	QUINKim1	Ms. Kimberly Quinn				
062707	06/27/2007	CKREQ		07/02/2007	Refund Regist.-E,G,JQ		
10-1885			Textbooks-WV			-150.00	150.00
10-1995			Technology-WV			-150.00	150.00
Invoice Total:						-300.00	300.00
Check Total:						-300.00	300.00
00120999	06/29/2007	RIVECOR	Cori Rivelli				
ESY Program	06/29/2007			07/02/2007	Counselor ESY Program-MS		
10-1600-114-01			Aide Salaries			-1,225.00	1,225.00
Invoice Total:						-1,225.00	1,225.00
Check Total:						-1,225.00	1,225.00
00121000	06/29/2007	RIVEERI	Eric Rivera				
060507	06/29/2007			07/02/2007	Reimburse.Band Exp.		
10-2640-410-01			Supplies			-157.50	157.50
Invoice Total:						-157.50	157.50
Check Total:						-157.50	157.50
00121001	06/29/2007	RIZZSHEI	Shelley Rizzo				
Tuition	06/28/2007			06/28/2007	Tuition Reimbursement		
10-2210-231-01			Tuition Reimbursement-Cert.			-1,056.00	1,056.00
Invoice Total:						-1,056.00	1,056.00
Check Total:						-1,056.00	1,056.00
00121002	06/29/2007	ROCKNANE	Nan E. Rockwell				
Grant	06/29/2007			07/02/2007	School Improvement		
10-2210-112-01-4932			Salaries-Grant			-29.80	29.80
Invoice Total:						-29.80	29.80
Check Total:						-29.80	29.80
00121003	06/29/2007	ROSEMARY	Mary Rose				
Tuition	06/29/2007	Tuition		07/02/2007	Tuition Reimbursement		
10-2210-231-01			Tuition Reimbursement-Cert.			-742.50	742.50
Invoice Total:						-742.50	742.50
Check Total:						-742.50	742.50
00121004	06/29/2007	RUBIINTE	Rubicon International				
051607	06/27/2007	CKREQ		07/02/2007	Workshop-KE, LB		
10-2210-314-01-4932			Prof Dev: Title II Grant			-150.00	150.00
Invoice Total:						-150.00	150.00
Check Total:						-150.00	150.00
00121005	06/29/2007	SANGHARM	Harmon Sangha				
062507	06/25/2007	CKREQ		07/02/2007	Refund Tuition-P, JS		
10-1882			Textbooks-PV			-100.00	100.00
10-1992			Technology-PV			-100.00	100.00

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-200.00	200.00
					Check Total:	-200.00	200.00
00121006	06/29/2007	SCHNNIC	Nicole Schneider				
Grants	06/29/2007			07/02/2007	School Improvement		
10-2210-112-01-4932			Salaries-Grant			-29.80	29.80
					Invoice Total:	-29.80	29.80
					Check Total:	-29.80	29.80
00121007	06/29/2007	SCHOSPEC	School Specialty Inc				
Y108675687	06/05/2007	CKREQ		07/02/2007	LIP/LEP Supplies		
10-1800-410-01-4909			Supplies:TIII IIPLEPS			-1,146.83	1,146.83
					Invoice Total:	-1,146.83	1,146.83
					Check Total:	-1,146.83	1,146.83
00121008	06/29/2007	SEKYSHE1	Sherrie Sekyra				
Grants	06/29/2007			07/02/2007	Team Facilitator Mtg.		
10-2210-112-01-4932			Salaries-Grant			-89.40	89.40
					Invoice Total:	-89.40	89.40
					Check Total:	-89.40	89.40
00121009	06/29/2007	SINGTAM1	Tami Singer				
Grants	06/29/2007			07/02/2007	Team Facilitator Mtg.		
10-2210-112-01-4932			Salaries-Grant			-89.40	89.40
					Invoice Total:	-89.40	89.40
					Check Total:	-89.40	89.40
00121010	06/29/2007	SPECJUD2	Judy Spector				
Grants	06/29/2007			07/02/2007	School Improvement		
10-2210-112-01-4932			Salaries-Grant			-29.80	29.80
					Invoice Total:	-29.80	29.80
					Check Total:	-29.80	29.80
00121011	06/29/2007	SPRINT	Sprint				
0610292279-9-06	06/07/2007			07/02/2007	Phone Serv.(5/7-6/6)		
20-2540-440-01			Utilities-phone			-234.89	234.89
					Invoice Total:	-234.89	234.89
855990519-064	06/18/2007			07/02/2007	Phone Serv.(5/15-6/14)		
20-2540-440-01			Utilities-phone			-1,891.15	1,891.15
					Invoice Total:	-1,891.15	1,891.15
					Check Total:	-2,126.04	2,126.04
00121012	06/29/2007	STEIELEC	Steiner Electric Company				
S002151757.002	06/01/2007			07/02/2007	Supplies-O&M		
20-2545-410-01			Supplies			-85.75	85.75
					Invoice Total:	-85.75	85.75
s002151757.001	06/01/2007			07/02/2007	Supplies-O&M		
20-2545-410-01			Supplies			-85.75	85.75
					Invoice Total:	-85.75	85.75
s002156817.001	06/04/2007			07/02/2007	sUPPLIES-o&m		
20-2545-410-01			Supplies			-19.86	19.86
					Invoice Total:	-19.86	19.86

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Check Total:	-191.36 191.36
00121013	06/29/2007	STEILUC1	Luci Stein	
Grants	06/29/2007		07/02/2007 School Improvements	
10-2210-112-01-4932			Salaries-Grant	-37.25 37.25
			Invoice Total:	-37.25 37.25
			Check Total:	-37.25 37.25
00121014	06/29/2007	T&FCARTS	T & F Carts	
Park	06/30/2007		07/02/2007 Golf Cart-PC	
60-2530-600-01			Other Expenses	-1,000.00 1,000.00
			Invoice Total:	-1,000.00 1,000.00
			Check Total:	-1,000.00 1,000.00
00121015	06/29/2007	TEAMLEAD	TeamLeader	
CQ76371	06/18/2007	CKREQ	07/02/2007 Processing Chrg.-Cheerleading	
10-4100-600-01			Contingency	-4,281.50 4,281.50
			Invoice Total:	-4,281.50 4,281.50
			Check Total:	-4,281.50 4,281.50
00121016	06/29/2007	TEDNCHE1	Cheryl Tednes	
061907	06/19/2007	CKREQ	07/02/2007 Reimburse.Items-FS	
10-2410-410-08			Supplies-office Supplies	-119.91 119.91
			Invoice Total:	-119.91 119.91
			Check Total:	-119.91 119.91
00121017	06/29/2007	THEOVOU	Voula Theodoropoulos	
062107	06/21/2007	CKREQ	07/02/2007 Reimburse.PreK Supplies-PV	
10-1214-410-01-3705			Supplies - ECH Grant	-76.98 76.98
			Invoice Total:	-76.98 76.98
			Check Total:	-76.98 76.98
00121018	06/29/2007	THOMNIC	Nicole Thompson	
061807	06/18/2007	CKREQ	07/02/2007 Reimburse.SS Supplies	
10-1600-410-01			Supplies-Summer School	-125.97 125.97
			Invoice Total:	-125.97 125.97
			Check Total:	-125.97 125.97
00121019	06/29/2007	TIMMTIM	Tim Timmons	
060507	06/05/2007	CKREQ	07/02/2007 Reimburse.Supplies-PC	
60-2530-410-01			Supplies	-111.68 111.68
			Invoice Total:	-111.68 111.68
			Check Total:	-111.68 111.68
00121020	06/29/2007	TRUGCHEM	Trugreen Chemlawn	
457994	06/05/2007		07/02/2007 Lawn-MV	
20-2540-320-01			Purch Svc-Svc Contracts	-125.00 125.00
			Invoice Total:	-125.00 125.00
			Check Total:	-125.00 125.00
00121021	06/29/2007	UNITDISP	United Dispatch Agent	
2000092347-5	06/18/2007		07/02/2007 Trans.(May)-AP,MW	
40-2250-332-01			Special	-5,135.50 5,135.50
			Invoice Total:	-5,135.50 5,135.50

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
Payable				
<b>Journal Number: 877 Acct. Payable 6/29/07 Posted: 07/03/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00121021	06/29/2007		United Dispatch Agent	
2000093774-6	06/22/2007		07/02/2007 Trans.(June)-AP,MW	
40-2250-332-01			Special	
				-1,574.00 1,574.00
			Invoice Total:	-1,574.00 1,574.00
			Check Total:	-6,709.50 6,709.50
00121022	06/29/2007	VAUPKEL1	Kelly Vaupell	
Grants	06/29/2007		07/02/2007 School Improvements	
10-2210-112-01-4932			Salaries-Grant	
				-29.80 29.80
			Invoice Total:	-29.80 29.80
			Check Total:	-29.80 29.80
00121023	06/29/2007	VAZ COM	Vazcom Communications	
26470	06/05/2007		07/02/2007 Phone-Tech	
20-2540-440-01			Utilities-phone	
				-24.99 24.99
			Invoice Total:	-24.99 24.99
26664	06/15/2007		07/02/2007 Phone Parts-O&M	
20-2540-440-01			Utilities-phone	
				-119.98 119.98
			Invoice Total:	-119.98 119.98
			Check Total:	-144.97 144.97
00121024	06/29/2007	VELMSAR1	Sarah Vermont	
Grants	06/29/2007		07/02/2007 School Improvements	
10-2210-112-01-4932			Salaries-Grant	
				-37.25 37.25
			Invoice Total:	-37.25 37.25
			Check Total:	-37.25 37.25
00121025	06/29/2007	VILLVISI	Village Vision	
92014	06/12/2007		07/02/2007 Eye Exams-IR	
20-2545-600-01			Other Expenses	
				-68.00 68.00
			Invoice Total:	-68.00 68.00
			Check Total:	-68.00 68.00
00121026	06/29/2007	VOSSJEN	Jennifer Voss	
Grants	06/29/2007		07/02/2007 Team Facilitator Mtg.	
10-2210-112-01-4932			Salaries-Grant	
				-52.15 52.15
			Invoice Total:	-52.15 52.15
			Check Total:	-52.15 52.15
00121027	06/29/2007	WALKJOR1	Jori Walker	
062507	06/25/2007	CKREQ	07/02/2007 Reimburse.Supplies-SS	
10-1600-410-01			Supplies-Summer School	
				-22.67 22.67
			Invoice Total:	-22.67 22.67
			Check Total:	-22.67 22.67
00121028	06/29/2007	WAUKSAFE	Waukegan Safe & Lock, Ltd.	
148279	06/12/2007		07/02/2007 Supplies-PC	
60-2530-410-01			Supplies	
				-538.82 538.82
			Invoice Total:	-538.82 538.82



# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-538.82	538.82
00121029	06/29/2007	WESTLABO	Westone Laboratories, Inc.				
2276363	06/08/2007			07/02/2007	Services-KS		
10-2153-323-01			Repairs			-33.20	33.20
Invoice Total:						-33.20	33.20
Check Total:						-33.20	33.20
00121030	06/29/2007	WILLHSAD	William H. Sadlier, Inc				
511289	06/06/2007	CKREQ		07/02/2007	Fiscal Yr. End		
10-4100-600-01			Contingency			-100.60	100.60
Invoice Total:						-100.60	100.60
Check Total:						-100.60	100.60
00121031	06/29/2007	WILLMATT	Matthew Will				
Grants	06/29/2007			07/02/2007	Team Facilitator Mtg.		
10-2210-112-01-4932			Salaries-Grant			-44.70	44.70
Invoice Total:						-44.70	44.70
Check Total:						-44.70	44.70
00121032	06/29/2007	ZLOBOLG	Olga Zlobinskaya				
Grants	06/29/2007			07/02/2007	School Improvements		
10-2210-112-01-4932			Salaries-Grant			-37.25	37.25
Invoice Total:						-37.25	37.25
Check Total:						-37.25	37.25
Bank Account :B - First American Bank							228,452.38
Total of Computer Checks						-228,452.38	228,452.38

## Fund Summary

10 - EDUCATION FUND	-116,142.94	116,142.94
20 - OPERATIONS/MAINTENANCE FUND	-43,333.30	43,333.30
40 - TRANSPORTATION FUND	-6,709.50	6,709.50
60 - CAPITAL IMPROVEMENTS	-62,266.64	62,266.64

## Payroll Summary

Report Total: -228,452.38 228,452.38

## Instruction

### Access to Electronic Networks

Electronic networks, including the Internet, are a part of the District's instructional program in order to promote educational excellence by facilitating resource sharing, innovation, and communication. The Superintendent or designee shall develop an implementation plan for this policy and appoint a system administrator.

The School District is not responsible for any information that may be lost, damaged, or unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

### Curriculum

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library-media center materials. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

### Acceptable Use

All use of the District's electronic network must be: (1) in support of education and/or research, and be in furtherance of the Board of Education's stated goal, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no expectation of privacy in any material that is stored, transmitted, or received via the District's electronic network or District computers. General rules for behavior and communications apply when using electronic networks. The District's *Authorization for Electronic Network Access* contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

### Internet Safety

Each District computer with Internet access shall have a filtering device that blocks entry to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by the Children's Internet Protection Act and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Limiting student access to inappropriate matter as well as restricting access to harmful materials;
2. Student safety and security when using electronic communications;
3. Limiting unauthorized access, including "hacking" and other unlawful activities; and
4. Limiting unauthorized disclosure, use, and dissemination of personal identification information.

### Authorization for Electronic Network Access

Each staff member must sign the District's *Authorization for Electronic Network Access* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

All users of the District's computers and means of Internet access shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

The failure of any student or staff member to follow the terms of the *Authorization for Electronic Network Access*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.: Children's Internet Protection Act, 47 U.S.C. §254, P.L. 106-554.  
20 U.S.C §6801 *et seq.*  
47 U.S.C. §254(h) and (l).  
720 ILCS 135/0.01.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:210 (Instructional Materials), 6:230 (Media Center), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Discipline), 7:310 (Restrictions on Publications and Written or Electronic Material)

~~ADOPTED: February 5, 2007~~

CCSD 46 Network User Agreement and Internet Safety Policy  
Acceptable Use Policy

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## CCSD 46 Network User Agreement and Internet Safety Policy Acceptable Use Policy

The Community Consolidated School District 46 provides employees and students with access to the District's electronic communication system, which includes Internet access, as a means to enhance communication within the District, enhance productivity, and assist employees and students in improving their skills. Access is also provided to assist in the sharing of information with the local community, including parents. The CCSD 46 Board of Education (BOE) has established an Acceptable Use Policy (AUP) to ensure appropriate use of these resources. Access to the District's computer and electronic communication systems by staff, students, and others, requires adherence to this AUP and other District policies. Violation of these policies may result in loss of the privilege, disciplinary action, and/or appropriate legal action.

The District's electronic communication system shall be used primarily for educational and administrative purposes and may not be used for commercial purposes, defined as offering or providing goods or services. District employees and students may use the system to communicate with their elected representatives and field experts. Users are responsible for complying with federal and state regulations, and other District policies, in their use of the District's computer and electronic communication systems. Employees of the District must recognize that electronic files and communications may be electronic records subject to state open records requirements and they must take appropriate actions to maintain such records in compliance with state statutes. Excerpts of the District's **Network User Agreement and Internet Safety Policy** are included in each student handbook and the complete Policy is posted on the District's web page. **If parents object to having their child access the Internet, they must submit a written request that denies Internet access to their child (children). Parents must submit this form on a yearly basis.**

Administrative procedures clarify acceptable use of the electronic communication system in the following areas:

1. Personal safety
2. Illegal activities
3. System security
4. Inappropriate language
5. Respect for privacy
6. Respecting resource limits
7. Plagiarism and copyright infringement
8. Inappropriate access to material

The Information Technology Department oversees the District's electronic communication system. The Information Technology Staff and building administrator at each site is responsible for interpreting the District's AUP. This includes ensuring that students and staff receive proper training in the use of the system and the requirements of this policy, establishing a system to ensure adequate supervision of students using the system, and maintaining active user rights.

### Acceptable Use of District's Electronic Communication System

## A. Purpose

1. Community Consolidated School District 46 provides employees and students with access to the District's electronic communication system, which includes Internet access. Access to Community Consolidated School District 46's computer and electronic communication systems by employees, students, and others requires adherence to the District's Acceptable Use Policy and other District policies. Violation of these policies may result in loss of the privilege of accessing these systems.
2. The primary purpose of providing access is to enhance teaching and learning, thereby better preparing students for success in life and work. This access is provided to increase student learning and communication, enhance productivity, and assist users in improving their skills. Access is also provided to assist in the sharing of information with the local community, including parents.
3. The District's electronic communication system shall primarily be used for school-related administrative and educational purposes. The system shall not be used for personal purposes during work hours.
4. The District's computer and electronic communication systems may not be used for commercial purposes, defined as purchasing or offering/providing goods or services.
5. District employees and students may use the system to communicate with their elected representatives and field experts.
6. Users are responsible for complying with federal and state regulations, and other District policies, in their use of the District's computer and electronic communication systems.
7. Employees of the District must recognize that electronic files and communications may be electronic records subject to state open records requirements, and they must take appropriate actions to maintain such records in compliance with state statutes.

## **B. District Responsibilities**

1. The Information Technology Department oversees the District system.
2. The Information Technology Staff and building administration serves as the building level coordinator for the District system, approves building level activities, ensures staff and students receive proper training in the use of the system and the requirements of this policy, works with staff to ensure adequate supervision of students using the system, and is responsible for interpreting the District's Acceptable Use Policy at the building level.
- ~~3. Staff will actively monitor students who are engaged in online learning activities.~~
4. Staff at grades K-8 must preview and/or monitor Web sites for student access prior to or during use.
5. The District shall maintain an Internet filtering measure that blocks access to the three categories of visual depictions specified by CIPA<sup>1</sup> – obscene, child pornography, and material that is deemed harmful to minors.
6. The District's Internet filtering measure may be relaxed or disabled for bona fide research or other lawful purposes.

## **C. Access to the System**

1. The District's Acceptable Use Policy, set forth in section K, governs all uses of the District network by students and staff.
2. All CCSD 46 staff must sign an Employee Network User Agreement form before access to the network is granted.
3. Long-Term Substitute Accounts. A Long-Term Substitute may receive an individual account with the approval of the Information Technology Staff or the building administrator if there is a specific, District-related purpose requiring such access. Use of the system by a Long-Term Substitute must be specifically limited to the District-related purpose. Any Long-Term Substitute receiving a temporary account must sign an Employee Network User Agreement form before access to the network is granted.
4. All students will receive access to the network.

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<sup>1</sup> The Children's Internet Protection Act

#### **D. Parental Notification and Responsibility**

1. The District will notify parents/guardians about the District network and the policies governing its use.
2. Upon consultation with the building administration, parents/guardians have the right at any time to investigate the contents of their children's files. Parents/guardians have the right to request the termination of the children's individual accounts at any time.
3. There is a wide range of material available on the Internet, some of which may not fit with a particular family's values. ~~Although the District has an Internet filtering measure in place, it is impossible to ensure~~ complete protection from access to inappropriate material. It is not possible for the District to monitor and enforce a wide range of social values in student use of the Internet. Further, the District recognizes that parents/guardians bear primary responsibility for transmitting their particular set of family values to their children. The District will encourage parents/guardians to specify to their children what material is and is not acceptable for their children to access through the District's system.

#### **E. District Limitation of Liability**

The District makes no guarantees of any kind, either express or implied that the functions of the services provided by or through the District system will be error free or without defect. The District will not be responsible for any damage users may suffer, including but not limited to, loss of data or interruptions of service. The District is not responsible for the accuracy or quality of the information obtained through or stored on the system. The District will not be responsible for financial obligations arising through the unauthorized use of the system.

#### **F. Due Process**

1. The District will cooperate fully with local, state or federal officials in any investigation concerning to or relating to any illegal activities conducted through the District system.
2. In the event there is an allegation that a student has violated the District Acceptable Use Policy the Information Technology Staff will investigate and meet with building administration. The student and parents will be given an opportunity to be heard in the manner set forth by District policy.
3. Disciplinary actions are tailored to meet specific concerns related to the violation and to assist the student in gaining the self-discipline necessary to behave appropriately on an electronic network.
4. Employee violations of the District's Acceptable Use Policy are handled in accordance with the District policy and the collective bargaining agreements.
5. A Long-Term Substitute user's account may be terminated at any time.



## **G. Search and Seizure**

1. System users have a limited privacy expectation in the contents of their personal files on the District system.
  2. Routine maintenance and monitoring of the system may lead to discovery that the user has or is violating the District's Acceptable Use Policy or the law.
  3. An individual search will be conducted if there is a reasonable suspicion that a user has violated the law or the District's Acceptable Use Policy. The nature of the investigation will be reasonable and in the context of the nature of the alleged violations.
- 
4. District employees should be aware that their personal files are discoverable under state public open records laws.

## **H. Copyright and Plagiarism**

1. District policies on copyright govern the use of material accessed through the District system. Because the extent of copyright protection of certain works found on the Internet is unclear, employees will make a standard practice of requesting permission from the holder of the work if their use of the material has the potential of being considered an infringement. Teachers will instruct students to respect copyright and to request permission when appropriate.
2. District policies on plagiarism will govern use of material accessed through the District system. Teachers will instruct students in appropriate research and citation practices.

## **I. Academic Freedom, Selection of Material, Student Rights to Free Speech**

1. When using the Internet for class activities, teachers will select age-appropriate material that is relevant to the course objectives. Teachers will preview the materials and sites they require or recommend students access to determine the appropriateness of the material contained on or accessed through the site. Teachers will provide guidelines and lists of resources to assist their students in channeling their research activities effectively and properly. Teachers will assist their students in developing the skills to ascertain the truthfulness of information, distinguish fact from opinion, and engage in discussions about controversial issues while demonstrating tolerance and respect for those who hold divergent views.

## **J. District Web Site**

1. The District maintains a Web site that presents information about the District. The Information Technology Department establishes a process and the criteria for the establishment and posting of material, including links to other sites, on these pages.
2. Schools and classes may establish Web pages that present information about the school or class activities. The building Information Technology Department (or a designated staff member) is responsible for managing the school Web site.

## K. Community Consolidated School District 46's Acceptable Use Policy

### 1. Personal Safety

- a. Students will **not** post personal contact information about themselves or other people. Personal contact information includes, but is not limited to, name, address, telephone, and work address.
  - b. Students will **not** agree to meet with someone they have met online without their parent'(s)/guardian'(s) approval and participation.
  - c. Users will promptly disclose to their teacher or other staff members present any messages they receive that are inappropriate or make them feel uncomfortable.
- 

### 2. Unauthorized Activities

- a. Users will **not** attempt to gain unauthorized access to the District system or to any other computer system through the District system, or go beyond their authorized access. This includes attempting to log in through another person's account or access another person's files.
- b. Users will **not** install software on the local hard drive nor will they download files without prior approval from the Information Technology Department. Users will not alter any software configuration that is stored on a workstation. Users may use media stored on data storage devices to transport data files that are being worked on at home and school.
- c. Users will **not** make deliberate attempts to disrupt the computer system performance or destroy data by intentionally spreading computer viruses or by any other means.
- d. Users will **not** deface, vandalize, or destroy computer and/or technology hardware.
- e. Users will **not** use the District system to engage in any other illegal act, including, but not limited to, arranging for a drug sale or the purchase of alcohol, engaging in criminal gang activity, utilizing packet capture programs, or threatening the safety of another person.
- f. Users will **not** be engaged in activities that are not related to District educational purposes or which are contrary to the instructions from supervising District employees as to the system's use.

### 3. System Security

- a. Users are responsible for the use of their individual accounts and should take all reasonable precautions to prevent others from being able to use their personal accounts. Under no conditions should a user provide his/her password to another person.
- b. Users will immediately notify the building Information Technology Staff if they have identified a possible security problem. Users will **not** search for security problems because this may be construed as an unauthorized attempt to gain access, i.e. computer hacking.

#### 4. Inappropriate Language/Respect for Privacy

- a. Restrictions against inappropriate language apply to public messages, private messages, and material posted on web pages.
- b. Users will **not** use obscene, profane, lewd, vulgar, rude, inflammatory, threatening, or disrespectful language.
- ~~c. Users will **not** post information that, if acted upon, could cause damage, danger, or disruption.~~
- d. Users will **not** engage in personal attacks, including prejudicial or discriminatory attacks.
- e. Users will **not** harass another person. Harassment is persistently acting in a manner that distresses or annoys another person. If a user is told by a person to stop sending him/her messages, he/she must stop.
- f. Users will **not** knowingly or recklessly post false or defamatory information about a person or organization.
- g. Users will use discretion when forwarding a message that was sent to them privately without permission of the person who sent them the message.

#### 5. Respecting Resource Limits

- a. Staff will use the system primarily for educational, professional, or career development activities. Students will use the system for educational activities. Any other student uses must be approved by CCSD 46 staff.
- b. Students may download files only with a staff member's permission.
- c. Users will **not** post chain letters or engage in "spamming." Spamming is sending an annoying or unnecessary message to a large number of people.
- d. Users are encouraged to check their email frequently and delete unwanted messages promptly. Further, users need to delete unnecessary files in their accounts and/or shared folders.
- e. Students may subscribe to group mail/lists/listservs that are relevant to their education with an instructor's consent. Students are responsible for unsubscribing to group mail/list-servs before leaving the District.

#### 6. Plagiarism and Copyright Infringement

- a. Users will **not** plagiarize. Plagiarism is taking the works of others and presenting them as if they were original to the user.
- b. Users will respect the rights of copyright owners. Copyright infringement occurs when an individual inappropriately reproduces a work that is protected by a copyright. If a work contains language that specifies acceptable use of that work, the user should follow the expressed requirements. If the user is

unsure whether or not he/she can use a work, he/she should request permission from the copyright owner and appropriately reference it.

7. Inappropriate Access to Material

- a. Users will not use the District system to access, retrieve, or view material that are \*indecent, profane or \*obscene that advocates illegal acts, or that advocates violence or discrimination towards other people (hate literature).

\*“Indecent materials” are those materials which, in context, depict or describe sexual activities or organs in terms patently offensive, as measured by contemporary community standards.

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\*“Obscene materials” are those materials which, taken as a whole, appeal to the prurient interest in sex, which portray sexual conduct in a patently offensive way in which, taken as a whole, do not have any serious literary, artistic, political or scientific value.

- b. If a user inadvertently accesses such information, he/she should immediately disclose the inadvertent access in a manner specified by his/her teacher. This will protect users against an allegation that they have intentionally violated the AUP.

8. Consequences of violations of the Acceptable Use Policy include but are not limited to:

- Suspension of network privileges
- Revocation of network privileges
- Suspension of Internet privileges
- Revocation of Internet privileges
- School expulsion
- Legal action and prosecution by the authorities

## RESOLUTION - HAZARDOUS CONDITIONS ELIGIBLE FOR TRANSPORTATION

The Board of Education, Community Consolidated School District 46, Lake County, Illinois, declares previous hazards to walking students within 1.5 miles of the designated attendance centers as approved in the Illinois Department of Transportation (IDOT) Applications of January 7, 1997, October 12, 1999, and June 15, 2000 to remain in existence for the 2007-2008 school year. The Board of Education directs that this resolution be forwarded to the Regional Superintendent of Schools for transmittal to the Illinois State Board of Education for applications numbered 46-97-01 to 46-97-04, 46-99-01 to 46-99-03, 46-99-06 to 46-99-07, 46-00-01 to 46-00-02, 46-00-06 to 46-00-07, 46-00-09, 46-01-01 to 46-01-02, and 46-02-01 to 46-02-03.

46-97-01: Lake St. RR tracks - WV students  
46-97-02: Shorewood Rd. RR tracks - MV students  
46-97-03: Shorewood Rd. - MV students  
46-97-04: Route 83/Lake St. - MV students  
46-99-01: Hillside Ave./Lake St. - MS students  
46-99-02: Center St. RR tracks - WV students  
46-99-03: Route 120 - WV students  
46-99-06: State Rte. 83/Brighton Rd. - AV students  
46-99-07: State Rte. 83/Rollins Rd. - AV students  
46-00-01: Route 83 - FS students  
46-00-02: Atkinson Rd. - FS students  
46-00-06: Lake St. - MS students  
46-00-07: Lake St. - WV students  
46-00-09: Route 83 - MS students  
46-01-01: Route 120 - St. Gilberts students  
46-01-02: Center St. RR tracks - MS students  
46-02-01: PV entrance  
46-02-02: East of PV entrance  
46-02-03: West of PV entrance

Motion made by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Voting Yes: \_\_\_\_\_

Voting Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Motion carried.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

July 9, 2007

Each school board may provide free transportation for any pupil residing within 1 1/2 miles from the school attended where conditions are such that **walking constitutes a serious hazard to the safety of the pupil due to vehicular traffic** effective on the date that the Illinois Department of Transportation grants written approval.